

RG 104, Entry 10

Entry 10, Ledger of Bullion Deposits,
1863-1882.

59638

59638

BOOK, PAMPHLET, CATALOGUE, MAGAZINE AND PAPER BOOK PRINTING

JOBBER DEPARTMENT ESTABLISHED IN 1845.

Tickets, Manifests, Receipts, Blanks, Cards, Circulars, Bill Heads, Certificates, Notices, Checks

JAMES H. BRYSON,
JOB PRINTER,
No. 2 North Sixth Street,
ABOVE MARKET,
Philadelphia

RAIL ROAD COMPANIES AND OTHER CORPORATIONS PROMPTLY SERVED.

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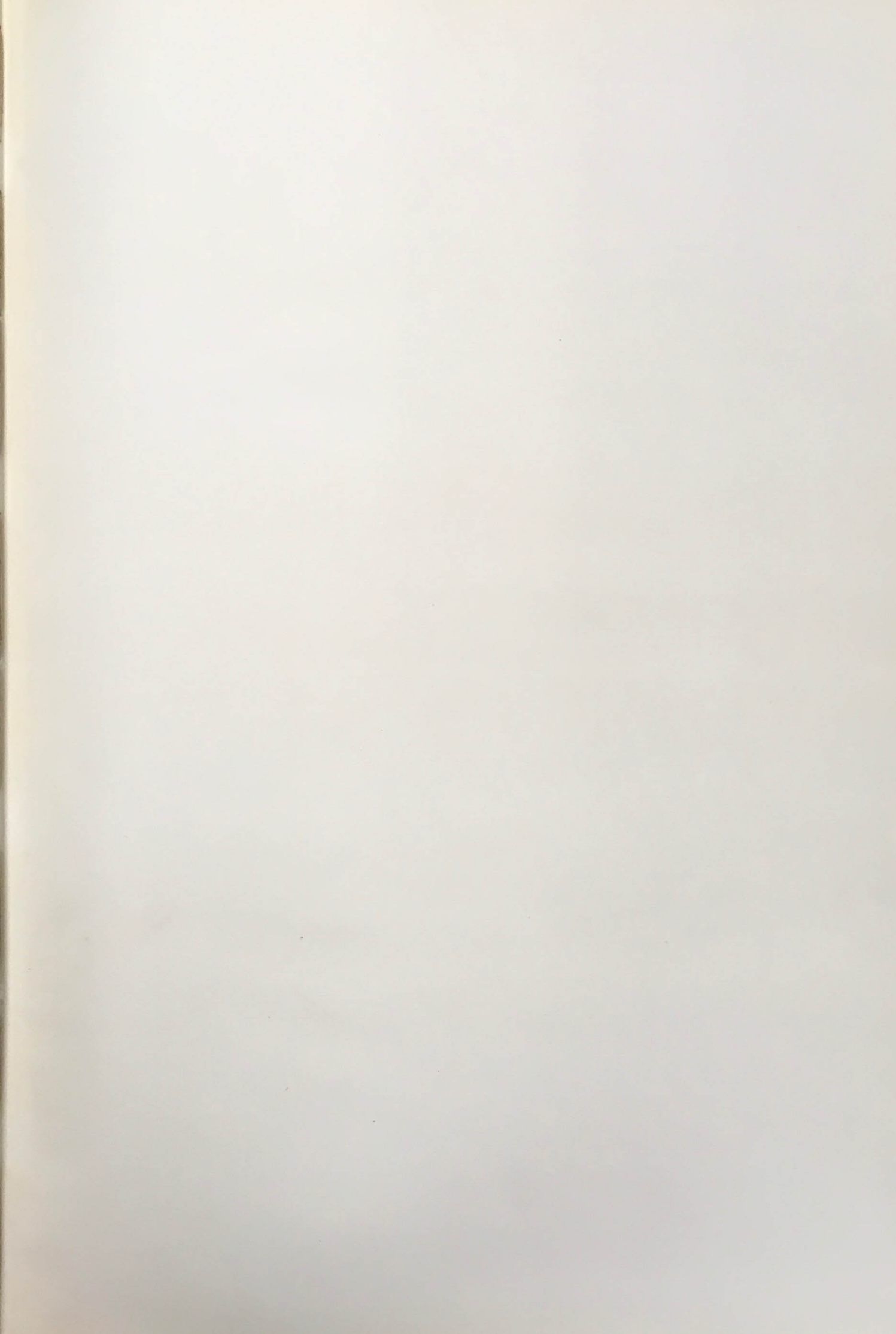
DRUGGISTS' AND PERFUMERS' LABELS



Dec 31, 1863

To

June 30, 1881



Gold & Silver Bulion ²/_{c.} 4. 40.

Stamped Bar^gc. 6. 20.

Dr
1863

Deposit a/c

1863

Decr	31	To Sundries	2	28 85 95 61	Decr	31	By Gold & Silver B	2	28 85 95 61
¹⁸⁶⁴ March	31	To Sundries	3	7 88 14 86	¹⁸⁶⁴ Mar	31	By Gold & Silver	3	7 88 14 86
June	30	To Sundries	14	12 24 83 43	June	30	By Gold & Silver B	14	12 24 83 43
Sept	30	To Sundries	5	753 472 24	Sept	30	By Gold & Silver Bullion	5	753 472 24
¹⁸⁶⁵ Dec	31 st	To Sundries	6	183 185 57	¹⁸⁶⁵ Dec	31 st	By Gold & Silver Bullion	6	183 185 57
¹⁸⁶⁵ March	31 st	To Sundries	7	89 076 06	¹⁸⁶⁵ March	31	By Gold & Silver Bullion	7	89 076 06
June	30	" "	8	22 875 98	June	30	" " " "	8	22 875 98
Sept	30	" "	9	66 051 02	Sept	30	" " " "	9	66 051 02
¹⁸⁶⁶ Dec	31	" "	10	61 963 88	¹⁸⁶⁶ Dec	31	" " " "	10	61 963 88
¹⁸⁶⁶ March	31	" "	11	13 821 75	¹⁸⁶⁶ March	31	" " " "	11	13 821 75
June	30	" "	12	19 146 29	June	30	" " " "	12	19 146 29
Sept	30	" "	13	33 226 51	Sept	30	" " " "	13	33 226 51
¹⁸⁶⁷ Dec	31	" "	14	40 402 09	¹⁸⁶⁷ Dec	31	" " " "	14	40 402 09
¹⁸⁶⁷ March	31	" "	15	17 876 64	¹⁸⁶⁷ March	31	" " " "	15	17 876 64
June	30	" "	16	39 054 46	June	30	" " " "	16	39 054 46
Sept	30	" "	17	86 331 07	Sept	30	" " " "	17	86 331 07
¹⁸⁶⁸ Dec	31	" "	18	101 881 59	¹⁸⁶⁸ Dec	31	" " " "	18	101 881 59
¹⁸⁶⁸ March	31	" "	19	65 767 92	¹⁸⁶⁸ March	31	" " " "	19	65 767 92
June	30	" "	20	109 037 20	June	30	" " " "	20	109 037 20
Sept	30	" "	21	196 882 59	Sept	30	" " " "	21	196 882 59
¹⁸⁶⁹ Dec	31	" "	22	184 008 85	¹⁸⁶⁹ Dec	31	" " " "	22	184 008 85
¹⁸⁶⁹ March	31	" "	23	170 174 35	¹⁸⁶⁹ March	31	" " " "	23	170 174 35
June	30	" "	24	299 329 22	June	30	" " " "	24	299 329 22
Sept	30	" "	25	396 074 48	Sept	30	" " " "	25	396 074 48
¹⁸⁷⁰ Dec	31	" "	26	228 494 59	¹⁸⁷⁰ Dec	31	" " " "	26	228 494 59
¹⁸⁷⁰ March	31	" "	27	157 799 31	¹⁸⁷⁰ March	31	" " " "	27	157 799 31
June	30	" "	28	223 681 88	June	30	" " " "	28	223 681 88
Sept	30	" "	29	388 134 96	Sept	30	" " " "	29	388 134 96
¹⁸⁷¹ Dec	31	" "	30	198 114 97	¹⁸⁷¹ Dec	31	" " " "	30	198 114 97
¹⁸⁷¹ March	31	" "	31	220 232 03	¹⁸⁷¹ March	31	" " " "	31	220 232 03
June	30	" "	32	316 206 77	June	30	" " " "	32	316 206 77
Sept	30	" "	33	322 379 45	Sept	30	" " " "	33	322 379 45
¹⁸⁷² Dec	31	" "	34	233 761 77	¹⁸⁷² Dec	31	" " " "	34	233 761 77
¹⁸⁷² March	31	" "	35	192 362 31	¹⁸⁷² March	31	" " " "	35	192 362 31
June	30	" "	35	253 061 28	June	30	" " " "	35	253 061 28
Sept	30	" "	36	317 284 36	Sept	30	" " " "	36	317 284 36
¹⁸⁷³ Dec	31	" "	36	244 974 76	¹⁸⁷³ Dec	31	" " " "	36	244 974 76
¹⁸⁷³ March	31	" "	37	104 025 13	¹⁸⁷³ March	31	" " " "	37	104 025 13
June	30	" "	38	152 084 63	June	30	" " " "	38	152 084 63
Sept	30	" "	39	297 458 29	Sept	30	" " " "	39	297 458 29
¹⁸⁷⁴ Dec	31	" "	39	233 656 09	¹⁸⁷⁴ Dec	31	" " " "	39	233 656 09
¹⁸⁷⁴ March	31	" "	40	185 274 39	¹⁸⁷⁴ March	31	" " " "	40	185 274 39
June	30	" "	40	273 384 30	June	30	" " " "	40	273 384 30
Sept	30	" "	41	385 758 99	Sept	30	" " " "	41	385 758 99
¹⁸⁷⁵ Dec	31	" "	42	312 347 12	¹⁸⁷⁵ Dec	31	" " " "	42	312 347 12
¹⁸⁷⁵ March	31	" "	43	131 446 66	¹⁸⁷⁵ March	31	" " " "	43	131 446 66

Dr.
1875Deposit of
1875

Cr.

June 30 To Sundries	44	162566.72	June 30 By G. S. Bullion	44	162566.72
Sept. 30 " Do	45	243069.01	Sept. 30 " Do	45	243069.01
Decr 31 " Sundries	46	218098.50	Decr 31 " G. S. Bullion	46	218098.50
1876 mch 31 " "	47	142209.58	1876 March 31 " " " "	47	142209.58
June 30 " "	48	148330.38	June 30 " " " "	48	148330.38
		508638.46			508638.46
1876 Sept 30 To Sundries	49	238601.10	1876 Sept 30 By G. S. Bullion	49	238601.10
Decr 31 " "	50	216778.93	Decr 31 " " " "	50	216778.93
1877 March 31 " "	51	70803.42	1877 March 31 " " " "	51	70803.42
May 31 " "	53	24328.28	May " " " " "	53	24328.28
		550511.73			550511.73
June 30 To Sundries	54	25995.05	1877 June 30 By G. S. Bullion	54	25995.05
Sept 30 " "	55	190053.92	Sept 30 " " " "	55	190053.92
Decr 31 " "	56	91977.32	Decr 31 " " " "	56	91977.32
1878 mch 31 " "	57	28614.47	1878 mch 31 " " " "	57	28614.47
June 30 " "	58	53852.84	June 30 " " " "	58	53852.84
		390493.60			390493.60
1878 Sept 30 To Sundries	59	133745.26	1878 Sept 30 By G. S. Bullion	59	133745.26
Decr 31 " "	60	162111.10	Decr 31 " " " "	60	162111.10
1879 mch 31 " "	61	82437.47	1879 mch 31 " " " "	61	82437.47
June 30 " "	63	38715.96	June 30 " " " "	63	38715.96
		417009.79			417009.79
1879 Sept 30 To Sundries	66	227719.15	1879 Sept 30 By G. S. Bullion	66	227719.15
Decr 31 " "	68	68125.72	Decr 31 " " " "	68	68125.72
1880 mch 31 " "	69	26231.36	1880 mch 31 " " " "	69	26231.36
June 30 " "	70	27277.40	June 30 " " " "	70	27277.40
		349353.63			349353.63
1880 Sept 30 To Sundries	72	104882.95	1880 Sept 30 By G. S. Bullion	72	104882.95
Decr 31 " "	73	54216.91	Decr 31 " " " "	73	54216.91
1881 mch 31 " "	74	26727.35	1881 mch 31 " " " "	74	26727.35
June 30 " "	75	51802.56	June 30 " " " "	75	51802.56
		237629.77			237629.77
1881 Sept 30 To Sundries	77	238470.82	1881 Sept 30 By G. S. Bullion	77	238470.82
Decr 31 " "	78	147613.97	Decr 31 " " " "	78	147613.97
1882 mch 31 " "	79	36091.48	1882 mch 31 " " " "	79	36091.48
June 30 " "	80	42731.97	June 30 " " " "	80	42731.97
		464908.24			464908.24

Goldnd Silver Bullion

[illegible]

Dr
1866

Gold & Silver Bullion

Cr

1866

Och 1	To Balance		2147.18	Dec 31	By Stamped Bars 14	40301.51
Dec 31	Deposit of	14	40402.09	"	" Balance	2247.76
1867			42549.27			42549.27
Jan 1	To Balance		2247.76	1867		
Mar 31	Deposit of	15	17876.64	Mar 31	By Stamped Bars 15	17954.99
			20124.40	"	" Balance	2160.41
Apr 1	To Balance		2169.41			20124.40
June 30	Deposit of	16	39052.46	June 30	By Stamped Bars 16	38861.46
			41223.87	"	" Balance	2362.41
July 1	To Balance		2362.41			41223.87
Sept 30	Deposit of	17	86331.07	Sept 30	By Stamped Bars 17	85952.93
			88693.48	"	" Balance	2740.51
Och 1	To Balance		2740.55			88693.48
Dec 31	Deposit of	18	101881.39	Dec 31	By Stamped Bars 18	101679.98
			104622.14	"	" Balance	2962.16
1868			2942.16			104622.14
Jan 1	To Balance		65767.92	1868		
Mar 31	Deposit of	19	68710.08	Mar 31	By Stamped Bars 19	65873.89
			2836.19	"	" Balance	2836.19
Apr 1	To Balance		109037.20			68710.08
June 30		20		June 30	By Stamped Bars 20	108837.54
				"	" " " "	2151.85
				"	" Profit & Loss "	15.29
				"	30 Balance	868.71
			111873.39			111873.39
July 1	To Balance		868.71	Sept 30	By Stamped Bars 21	196396.05
Sept 30	Deposit of	21	196882.59	"	" Balance	1355.25
			197751.30			197751.30
Och 1	To Balance		1355.25	Dec 31	By Stamped Bars 22	183830.27
Dec 31	Deposit of	22	184008.85	"	" Balance	1533.83
			185364.10			185364.10
1869			1533.83	1869		
Jan 1	To Balance		170174.35	Mar 31	By Stamped Bars 23	169993.30
Mar 31	Deposit of	23	171708.18	"	" Balance	1714.81
			171708.18			171708.18
Apr 1	To Balance		1714.88	June 30	By Stamped Bars 24	299467.98
June 30	Deposit of	24	299329.22	June 30	By Balance	1576.12
			301044.10			301044.10
July 1	To Balance		1576.12	Sept 30	By Stamped Bars 25	394406.46
Sept 30	Deposit of	25	396074.48	Sept 30	" Balance	3740.11
			397650.60			397650.60
Och 1	To Balance		3244.14	Dec 31	By Stamped Bars 26	227551.93
Dec 31	Deposit of	26	228494.39	"	" Profit & Loss 26	990.17
			231738.73	"	31 Balance to Page 40	3196.63
						231738.73

1628090

Stamped Bar of

1866			Sampled Year /c		1866		
April 1 st	To Balance	1754 04	June 30	By Deposit of 12	17982 03		
June 30	" Gold & Silver Bullion 12	19088 99	" "	" Profit & Loss 12	69 10		
			" "	" Balance	2291 90		
		20343 03			20343 03		
July 1	To Balance	2291 90	Sept 30	By Deposit of 13	33060 39		
Sept 30	" Gold & Silver Bullion 13	33051 69	" "	" Unpaid Depositor 13	1068 53		
			" "	" Balance	1214 67		
		35343 59			35343 59		
Oct 1	To Balance	1214 67	Dec 31	By Deposit of 14	40200 05		
Dec 31	" Gold & Silver Bullion 14	40301 51	" "	" Balance	1478 73		
" "	" Profit & Loss 14	16260					
1867		41678 78	1867		41678 78		
Jan 1	To Balance	1478 73	Mar 31	By Deposit of 15	17787 26		
Mar 31	" Gold & Silver Bullion 15	17954 99	" "	" Balance	1646 46		
		19433 72			19433 72		
April 1	To Balance	1646 46	June 30	By Deposit of 16	38859 19		
June 30	" Gold & Silver Bullion 16	38861 46	" "	" Balance	1648 73		
		40507 92			40507 92		
July 1	To Balance	1648 73	Sept 30	By Deposit of 17	88899 43		
Sept 30	" Gold & Silver Bullion 17	88952 93	" "	" Balance	1830 82		
" "	" Profit & Loss	128 59					
		87730 25			87730 25		
Oct 1	To Balance	1830 82	Dec 31	By Deposit of 18	101372 23		
Dec 31	" Gold & Silver Bullion 18	101679 98	" "	" Profit & Loss 18	1089 73		
			" "	" Balance	1098 84		
		103510 80			103510 80		
1868			1868				
Jan 1	To Balance	1098 84	Mar 31	By Deposit of 19	65439 11		
Mar 31	" Gold & Silver Bullion 19	63813 89	" "	" Balance	1533 62		
		66972 73			66972 73		
April 1	To Balance	1533 62	June 30	By Deposit of 20	108747 90		
April 1	To Balance	1533 62	" "	" Balance	3775 11		
June 30	" Gold & Silver Bullion 20	108837 54					
" "	" " " 20	2151 85					
		112523 01			112523 01		
July 1	To Balance	3775 11	Sept 30	By Deposit of 21	192278 77		
Sept 30	" Gold & Silver Bullion 21	196396 05	Sept 30	" Profit & Loss 21	1940 26		
" "	" Profit & Loss	396 46	" 30	" Balance	6348 57		
		200567 60			200567 60		
Oct 1	To Balance	6348 57	Dec 31	By Deposit of 22	178189 42		
Dec 31	" Gold & Silver Bullion 22	183830 27	" "	" Unpaid Depositor 22	4111 61		
			" "	" Profit & Loss 22	492 21		
			" 31	" Balance	730 64		
		190178 84			190178 84		

1867

Profit & Loss

On

Dec 31	To Stamped Bar ^g 18	1039.78
"	Balance	941.00
		1980.73
Wch 31	To Balance	1269.81
		1269.81
June 30	To Gold & Silver Bullion 20	1529
"	Balance	1543.82
		1539.11
Sept 30	To Stamped Bar ^g 21	1940.26
"	Balance	492.21
		2432.47
Dec 31	To Stamped Bar ^g 22	492.21
1869	Wch 31 To Stamped Bar ^g 23	460.03
June 30	To Stamped Bar ^g 24	2675.06
		2675.06
Dec 31	To Gold & Silver B	990.17
1870	Wch 31 To Gold & Silver B 27	371.21
June 30	To Gold & Silver B 28	394.47
Sept 30	To Gold & Silver B 29	434.87
Dec 31	To Stamped Bar ^g 30	1189.01
"	Balance	247.69
		1436.70
Wch 31	To Gold & Silver B 31	247.69
June 30	To Gold & Silver B 32	275.32
Sept 30	To Stamped Bar ^g 33	1673.62
		1673.62
Dec 31	To Gold & Silver B. 34	402.97
1872	Wch 31 To Gold & Silver B 35	292.20
June 30	" " " 35	240.46
Sept 30	" " " 36	316.32
"	" " " 36	521.42
"	" " " 36	396.61
Dec 31	" " " 36	306.24
1873	Wch 31	130.04
June 30	To Gold & S. Bullion 38	818.77
"	" Stamped Bar ^g	754.09
June 30	Balance	1702.90
		754.09
Sept 30	To Stamped Bar ^g 39	371.83
Dec 31	" " " 39	292.07
1874	Wch 31 " " " 40	231.59
June 30	" " " " 40	

1867	Och 1 By Balance	1471.37
Dec 31	Deposit ^g 18	509.36
		1980.73
1868	Jan 1 By Balance	941.00
Wch 31	Deposit ^g 19	328.81
		1269.81
April 1	By Balance	1269.81
June 30	Deposit ^g 20	289.30
		1539.11
July 1	By Balance	1543.82
Sept 30	Deposit ^g 21	492.21
"	Stamped Bar ^g	396.44
		2432.47
Och 1	By Balance	492.21
Dec 31	Balance	460.03
1869	Wch 31 By Deposit ^g 23	425.40
June 30	Do Do 24	748.34
"	Stamped Bar ^g 24	1501.32
		2675.06
Sept 30	By Deposit ^g 25	990.17
Dec 31	By Deposit ^g 26	371.21
1870	Wch 31 By Deposit ^g 27	394.47
June 30	" Dep ^g 28	434.87
Sept 30	" Dep ^g 29	485.17
Dec 31	By Dep ^g 30	247.69
"	Stamped Bar ^g	703.84
		1436.70
1871	Jan 1 Balance	247.69
Wch 31	Dep ^g 31	275.32
June 30	" " 32	395.26
"	Stamped Bar ^g 32	1278.36
		1673.62
Sept 30	Deposit ^g 33	402.97
Dec 31	By Dep ^g 34	292.20
1872	Wch 31 " Dep " 35	240.46
June 30	" " " 35	316.32
"	" " " 35	521.42
Sept 30	" " " 36	396.61
Dec 31	" " " 36	306.24
1873	Wch 31 " " " 37	130.04
June 30	" " " 38	190.11
"	" " " 38	563.98
"	" " " 38	818.77
		1702.90
1873	July 1 By Balance	754.09
Sept 30	" Dep ^g 39	371.83
Dec 31	" " " 39	292.07
1874	Wch 31 " " " 40	231.59

Dr

United States Bullion Fund

Cr

1863						1863					
Decr	31	To By Mint balance		31	00	00	Decr	31	By Stamp Bars	2	31
											00
1879						1879					
Jan	31	To Stamped Bar af	62	18027	186	Decr	31	By Balance		31	00
June	30	" " " "	63	46887	22	1879	Jan	31	" Stamped Bar af	61	235
"	"	" " " "	64	507	48	June	30	" " " "	64	883	36
"	"	To Balance		11316	80						
				23898336						23898336	
1879						1879					
July	1	To Stamped Bar af	65	883	36	July	1	By Balance		11316	80
Sept	30	" Mint at Phila	67	150695	51	"	"	" Stamped Bar af	65	507	48
Decr	31	" " " "	68	127677	32	Sept	30	" Coin af	66	290	00
1880						1880					
Jan	31	" " " "	69	21500	14	Jan	31	" " " "	69	150	00
June	30	" " " "	70	38229	95	June	30	" " " "	71	100	00
"	"	" Coin af	71	100	000						
"	"	" Balance		112838	00						
				55182428						55182428	
1880						1880					
Sept	30	To Mint at Phila	72	65814	61	July	1	By Balance		112838	00
Decr	31	" " " "	73	86920	72	Sept	30	" Coin af	72	50	00
1881						1881					
March	31	" " " "	74	15776	92	Decr	31	" " " "	73	100	00
June	30	" " " "	75	66737	84	June	30	" " " "	75	50	00
"	"	" Coin af	75	57	000						
"	"	" Balance		21087	91						
				312838	00					31283800	
1881						1881					
Sept	30	To Mint at Phila	78	196035	24	July	1	By Balance		21087	91
1882						1882					
Sept	30	" " " "	77	158822	89	Sept	30	" Coin af	77	250	00
1882						1882					
March	31	" " " "	79	54946	40	Decr	31	" " " "	78	150	00
June	30	" " " "	80	43158	12	June	30	" " " "	80	250	00
"	"	" Balance		48125	26					501087	91
				501087	91						
						1882					
						July	1	By Balance		48125	26

Profit & Loss

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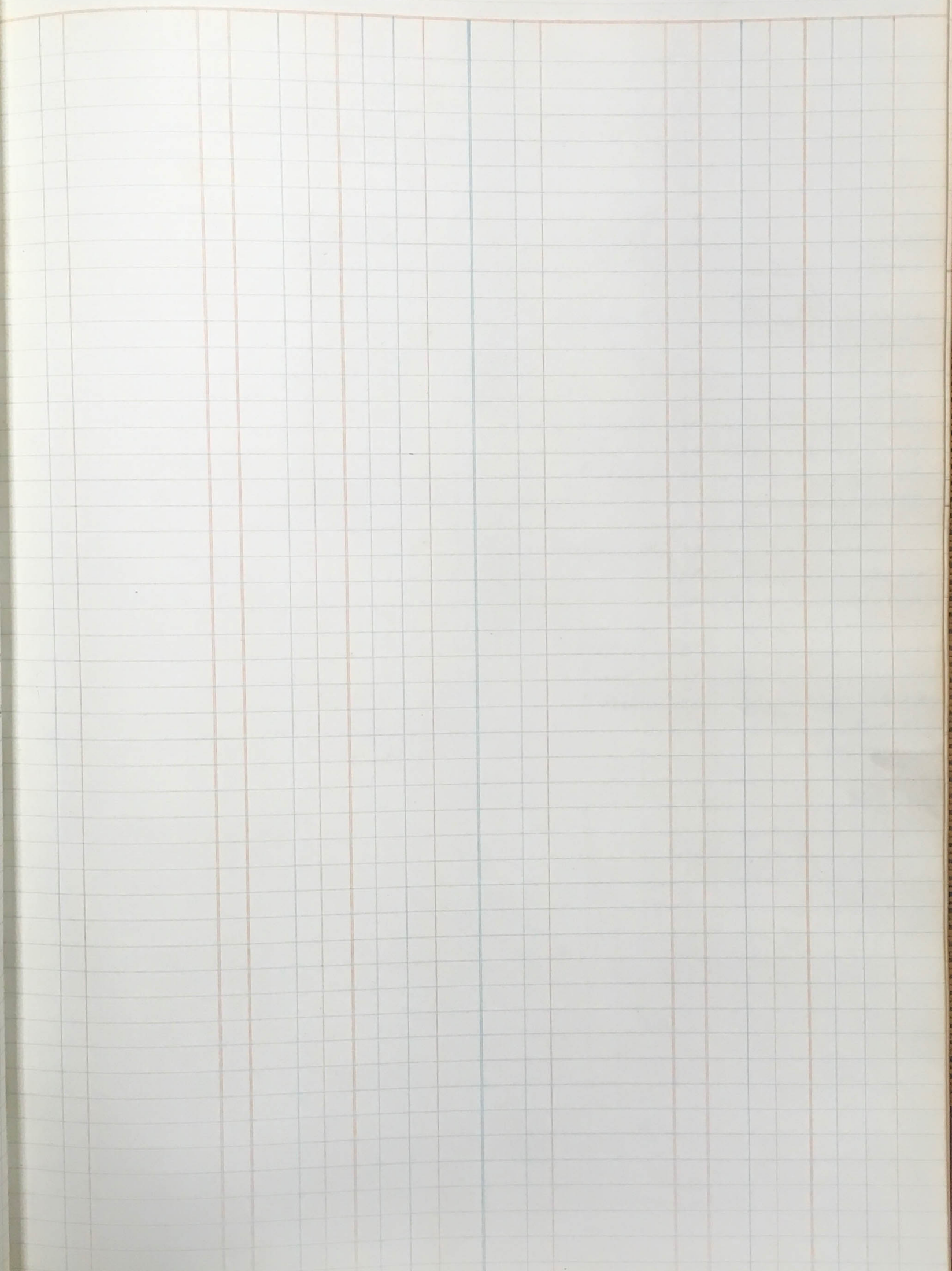
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Dr

Unpaid Depositors

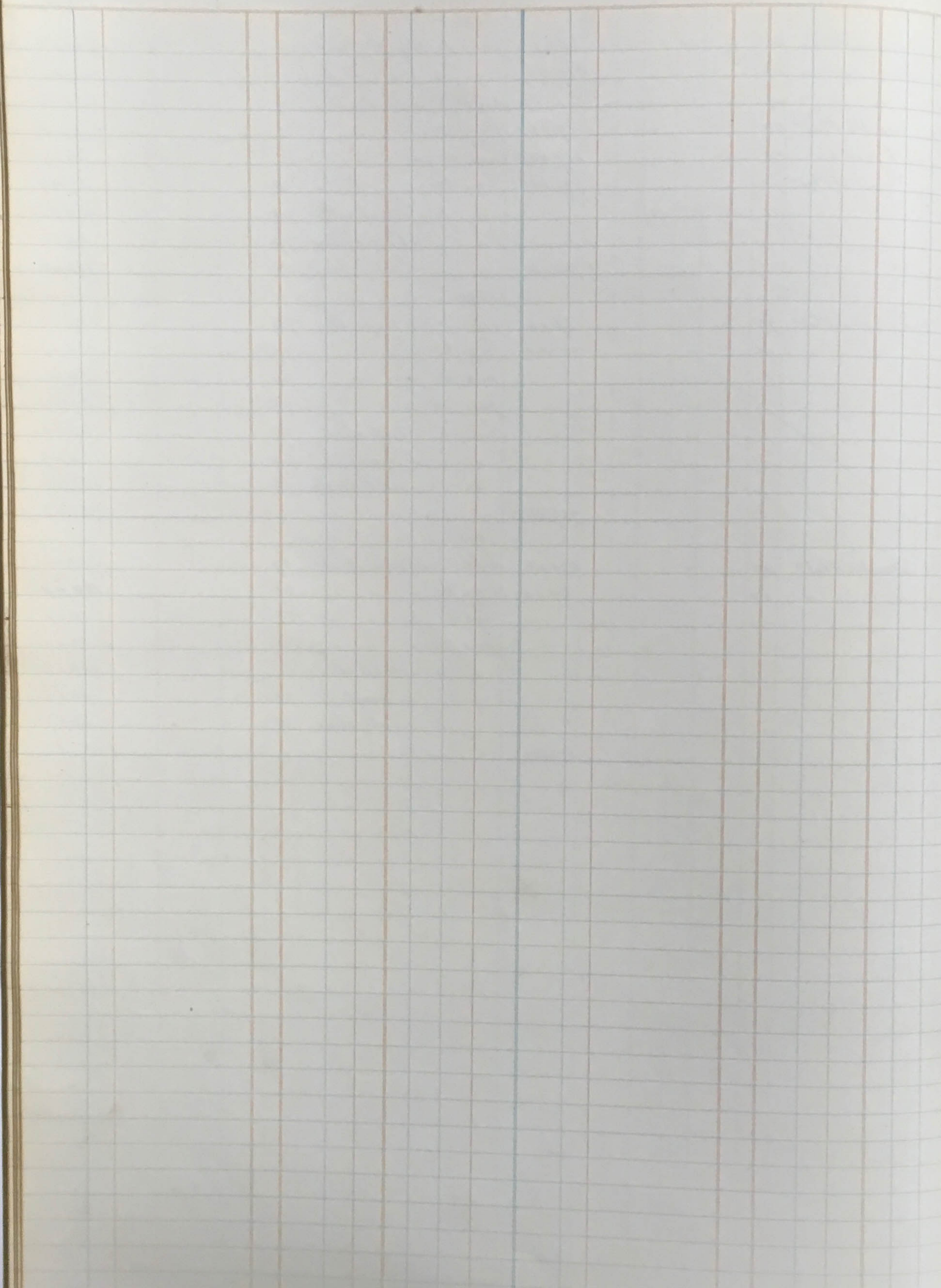
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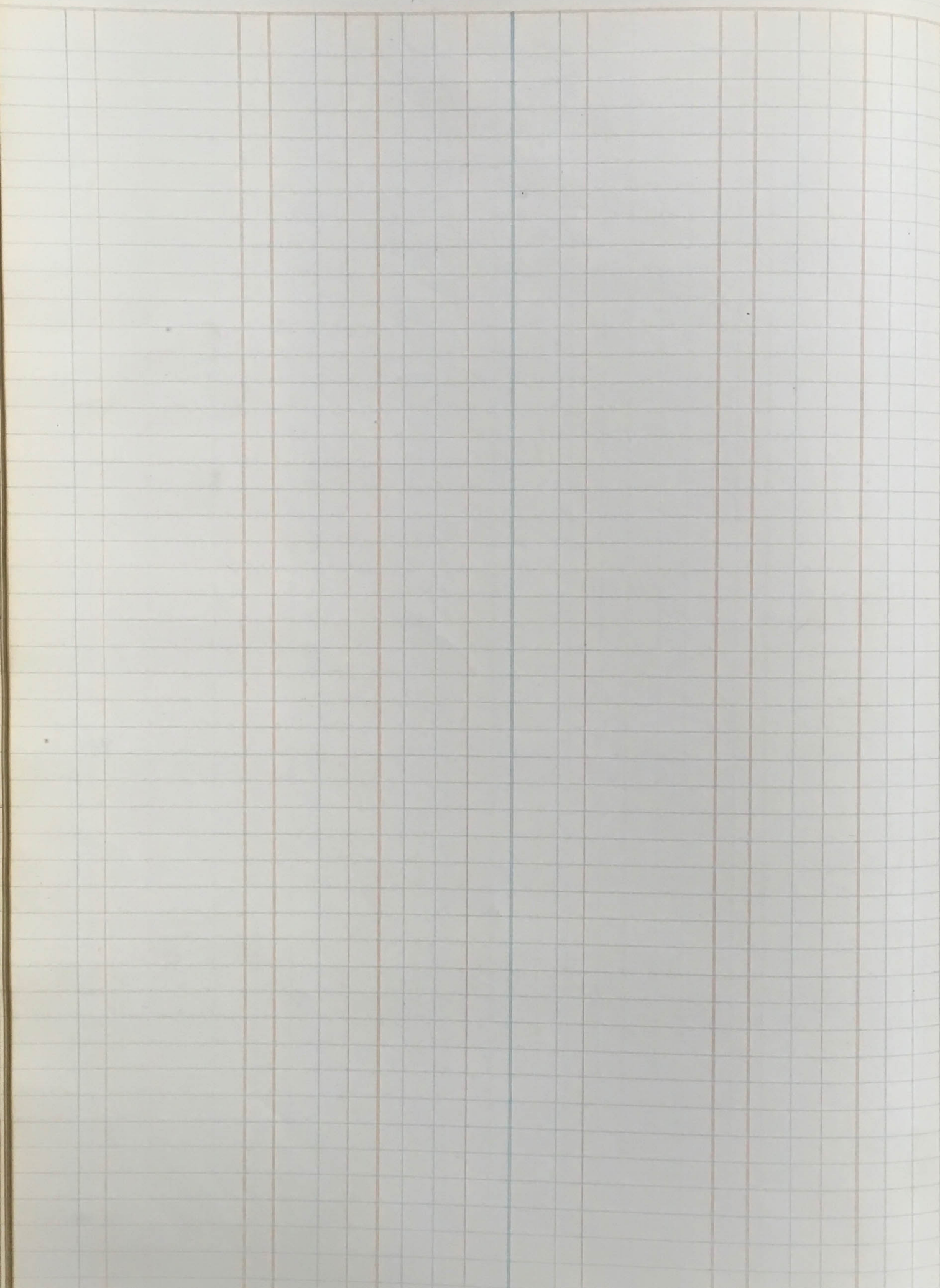
1864						1864					
Mar	31	To Dr Hunt's money		3480.57		Mar	31	By Deposit a/c	3		3480.57
June	30	To Stamped B	4	3480.57		Apr	1	By Bal			3480.57
		do do Hunt's money		1314.09				Deposit a/c	4		1314.09
				361466							361466
Sept	30	To Stamped Bar		134.09		July	1	By Balance			134.09
		Balance		22313.73		Sept	30	Deposit a/c	5		22313.73
				22447.82							22447.82
Decr	31	To Stamped Bar a/c		22313.73		Oct	1	By Balance			22313.73
	31	Balance		1173.64		Decr	31	Deposit a/c			1173.64
				23487.37							23487.37
March	31	To Stamped Bar a/c		160.81		Jan	1	By Balance			1173.64
	31	Balance		1012.83							1173.64
				1173.64							1173.64
June	30	To Stamped Bar a/c		1012.83		April	1	By Balance			1012.83
Mar	31	To Stamped Bar	11	964.40		Dec	31	By Deposit a/c	10		964.40
June	30	" " "	12	1068.53		Sept	30	" " "	13		1068.53
				2032.93							2032.93
Dec	31	To Stamped Bar a/c	22	4111.61		1868	Sept	30	By Deposit a/c	21	4111.61
1869				5359.40		Dec	31	Deposit a/c			5359.40
Mar	31	To Stamped Bar a/c	23	347.16		1873	Dec	31	By Deposit a/c	39	347.16
1874				1166.70		1874	June	30	By Dep. a/c	40	1166.70
1875	Sept	30	To Stamped Bar a/c	41	7017.39	1877	March	31	By Deposit a/c	51	7017.39
1877	June	30	To Stamped Bar a/c	54							
1879						1879					
June	30	To Stamped Bar a/c	63	10195		Mar	31	By Deposit a/c	61		10195



Profit & Loss account

Dr			Cr		
1877			1877		
July 1	To Stamped Bar	65	July 1	By Balance	385 24
Sept 30	" 4 & 6 Bullion	66	Sept 30	" Stamped Bar	65
1880			1880		
March 31	" " " "	69	March 31	" Deposit	66
June 30	" Mint @ Phil ^a	70	June 30	" " "	68
" " "	" Coin af	71	1880		
" " "	" Mint at Phil ^a	71	March 31	" " "	69
			June 30	" " "	70
			" " "	" Mint at Phil ^a	70
			" " "	" Coll & Fran ^o	70
			" " "	" " "	71
		1782 66			1782 66
1881			1880		
June 30	To Mint at Phil ^a	75	Sept 30	By Deposit	72
" " " " " "	" " " " " "	76	Decr 31	" " "	73
			1881		
		18 66	March 31	" " "	74
		721 21	June 30	" " "	75
			" " "	" Collection	75
			" " "	" Fran ^o	76
			" " "	" Gold & Baf ^o	76
		739 87			739 87
1882			1881		
June 30	To Mint @ Phil ^a	80	Sept 30	By Deposit af	77
" " " " " "	" " " " " "	80	Decr 31	" " "	78
		69 04	1882		
			March 31	" " "	79
			June 30	" " "	80
			" " "	" 4 & 6 B af	81
			" " "	" Fran ^o	81
			" " "	" Collection	81
		1043 97			1043 97





Stamped Box $\frac{a}{c}$
1869

Year	Month	Day	Description	Debit	Credit	Balance
1869	Jan	1	To Balance		7,385.60	7,385.60
	Mar	31	Gold & Silver Bullion % 23	169,993.30		169,993.30
			By Deposit % 23			
			Unpaid Deposits % 23			
			Profit & Loss % 23			
			Balance			
				177,378.90		177,378.90
	Apr	1	To Balance		1,810.52	1,810.52
	June	30	Gold & Silver Bullion % 24	299,467.98		299,467.98
	"	"	Profit & Loss % 24	1,501.32		1,501.32
			By Balance			
				302,779.82		302,779.82
	July	1	To Balance		1,523.88	1,523.88
	Sept	30	Gold & Silver Bullion % 25	394,406.46		394,406.46
			Balance			
				395,930.34		395,930.34
	Oct	1	To Balance		846.03	846.03
	Dec	31	Gold & Silver Bullion % 26	227,557.93		227,557.93
			Balance			
				228,397.96		228,397.96
1870	Jan	31	To Gold & Silver B. 27	159,824.60		159,824.60
			Balance Brought down			
				474.58		474.58
				160,299.18		160,299.18
	Apr	1	To Balance		2,894.34	2,894.34
	June	30	Gold & Silver B. 28	222,811.75		222,811.75
			Balance			
				225,706.09		225,706.09
	July	1	Balance		2,459.08	2,459.08
	Sept	30	Gold & Silver B. 29	387,684.30		387,684.30
			Balance			
				390,143.38		390,143.38
	Oct	1	Balance		2,493.39	2,493.39
	Dec	31	Gold & Silver B. 30	197,994.36		197,994.36
			Balance			
				200,487.95		200,487.95
1871	Jan	1	Balance		1,431.66	1,431.66
	Mar	31	Gold & Silver B. 31	219,686.19		219,686.19
	"	"	Do. 31	1,640.93		1,640.93
			Balance			
				222,758.78		222,758.78
	Apr	1	Balance		2,772.07	2,772.07
	June	30	Funds 32	316,676.92		316,676.92
				319,448.99		319,448.99
	July	1	To Balance		3,637.48	3,637.48
	Sept	30	To Gold & Silver Bullion 33	321,877.56		321,877.56
				325,515.04		325,515.04
	Oct	1	Balance		1,864.94	1,864.94
	Dec	31	To Gold & Silver B. 34	233,133.76		233,133.76
			Balance			
				234,998.70		234,998.70
1872	Jan	1	To Balance		1,529.12	1,529.12
	Mar	31	To Gold & Silver B. 35	191,828.40		191,828.40
	June	30	" " " 35	232,808.33		232,808.33
	"	"	" " " 35	1,813.59		1,813.59
	Sept	30	" " " 36	316,711.74		316,711.74
	Dec	31	" " " 36	244,508.88		244,508.88
			Balance			
				1,009,000.09		1,009,000.09

Stamped Bar a/c.

1873	Jan 1	To Balance		1739 25	Feb 31	By Dep a/c.	37	103 895 09	
Feb 31		To Gold & Silver Bullion %	37	103 704 34		Balance		1548 50	
				125 443 59				125 443 59	
April 1		To Balance		1548 50	June 30	By Dep a/c.	38	151 894 52	
June 30		To Gold & Silver Bullion %		151 619 44	" "	To P.L. a/c	38	818 77	
		To P.L. a/c Sweeps		563 98	June 30	Balance		1 837 40	
		To P.L. do		818 77					
				154 550 69				154 550 69	
1873	July 1	To Balance		1 837 40	Sept 30	By Dep a/c	39	297 086 46	
Sept 30		To Gold & Silver Bullion %	39	296 778 15	" "	To P.L. a/c	39	754 09	
				298 615 55	Sept 30	Balance		775	
								298 615 55	
Oct 1		To Balance		775 —	Dec 31	To Dep a/c	39	233 016 86	
Dec 31		To Gold & Silver Bullion %	39	283 032 51	1874	Feb 31	" " "	40	188 042 80
" 31		To Do. Do.	39	281 73	" 31	Unpaid Dep.	40	347 16	
				184 834 35	Feb 31	Balance		2 552 47	
				120 959 79				120 959 79	
1874	Apr. 1	To Balance		2 552 47	1875	June 30	By Dep a/c	40	271 875 89
June		To Sundries	40	273 202 13	Sept 30	" " "	41	385 276 79	
Sept 30		To Gold & Silver Bullion %	41	385 108 64	" "	" " "	41	989 46	
Dec 31		To Do.	42	311 617 42	" "	" " "	41	1 166 70	
1875	Feb 31	To Do.	43	131 100 36	Dec. 31		42	311 956 74	
June 30		To Do.	44	162 713 89	" "	To S. Bullion a/c	42	39	
				126 243 89	1875	Feb 31	By Dep a/c	43	131 282 36
					June 30	" Dep a/c	44	162 363 52	
					June 30	Balance		1 483 56	
				1 266 395 41				1 266 395 41	
1875	July 1	To Balance		1 483 56	Sept. 30	By Dep a/c.	45	242 765 18	
Sept 30		To Gr. S. Bullion %	45	244 784 49	" 30	Profit & Loss %	45	813 65	
				246 218 05	" 30	Balance		2639 22	
								246 218 05	
Oct 1		To Balance		2639 22	Dec 31	By Dep a/c	46	217 825 88	
Dec 31		To Gr. S. Bullion %	46	217 629 72	1876	March " " " " 46		142 031 82	
1876	Feb 31	" " " " "	47	141 826 66	June 30	" " " "	48	148 144 96	
June 30		To Sundries	48	148 480 21	June 30	By Balance		2473 15	
				510 475 81				510 475 81	
1876	July 1	To Balance		2473 15	1876	Sept 30	By Deposit a/c	49	238 302 84
Sept 30		To Sundries	49	237 992 76	" "	" Profit & Loss a/c	49	767 84	
Dec 31		To Gr. S. Bullion %	50	216 137 99	Dec 31	" Dep a/c	50	216 507 96	
1877	March 31	" " " " "	51	70 576 74	1877	March 31	" " " "	51	63 697 54
May 31		" " " " "	53	24 183 51	May 31	" " " "	53	242 978 6	
						By Balance		7720 11	
				551 364 15				551 364 15	

Balance to pay 2%

238302.84
237992.76
2473.15
510475.81

Dr
1877Stamped Bar acct
1877

Cr

May 31 To Balance
June 30 " Deposit af 54
" " " Profit & Loss af 54

777011

2587643

42615

3409269

June 30 By Deposit af 54
" " " Unpaid Dep of 54
" " By Balance

2596258

701739

111274

3409269

June 30 To Balance
Sept 30 " & S. Bullion af 55
" " " " " " 55

111274

18940187

238682

9151072

23757

2901777

5347555

41811

36756115

Sept 30 By Deposit af 55
Decr 31 " " " 56
" " " Profit & Loss af 56

18981635

9186233

66372

2857870

59824

1878
mch 31 " Sundries 57
June 30 " & S. Bullion af 58
" " " P & L af 58

1878
mch 31 " Deposit af 57
" " " P & L af 57
June 30 " Deposit af 58
" " " Balance

5378552

225522

1878
July 1 To Balance
Sept 30 " & S. Bullion af 59
" " " " " " 59

2256225

13319461

126186

16153410

8214203

23512000

3846508

34621

88336

65508350

1878
Sept 30 By Deposit af 59
" " " P & Loss af 59
Decr 31 " Deposit af 60

13357809

48587

16193333

8225238

18027156

1879
mch 31 " " " " 61
" " " U.S. Bullion f 61
June 30 " & S. Bullion af 63
" " " P & L af 63
" " " U.S. Bullion f 64

1879
mch 31 " " " 61
" " " U.S. Bullion f 62
June 30 " Deposit af 63
" " " Unpaid Deposits 63
" " " U.S. Bullion f 63
" " " " " " 64
" " To Balance

3867693

10193

4688722

50741

1038244

65508351

1879
July 1 To Balance
" " To Bullion fund 65
" " " P & Loss 65

1038844

50748

39665

6684621

174953

51349

221104

2245125

1879
July 1 By U.S. Bullion fund 65
" " " P & Loss af 65
" " " Coin af 66
" " " & S. Bullion 66

88336

2077

1014223

34621

Sept 30 " & S. Bullion 66
Decr 31 " " " 68
1880
mch 31 " " " 69

Sept 30 " Deposit af 66
Decr 31 " " " 68
1880
mch 31 " " " 69

6684621

174953

51349

June 30 " " " 70

June 30 " " " 70

2245125

2245125

1880
Sept 30 To & S. Bullion 72
Decr 31 " " " 73
1881
mch 31 " " " 74

23365

63008

132749

49226

268348

1880
Sept 30 By Deposit af 72
Decr 31 " " " 73
1881
mch 31 " " " 74

23365

63008

132749

49226

268348

June 30 " " " 75

June 30 " " " 75

1881
Sept 30 To & S. Bullion 77
Decr 31 " " " 78
1882
mch 31 " " " 79

136708

81955

276041

527637

1022341

1881
Sept 30 By Deposit af 77
Decr 31 " " " 78
1882
mch 31 " " " 79

136708

81955

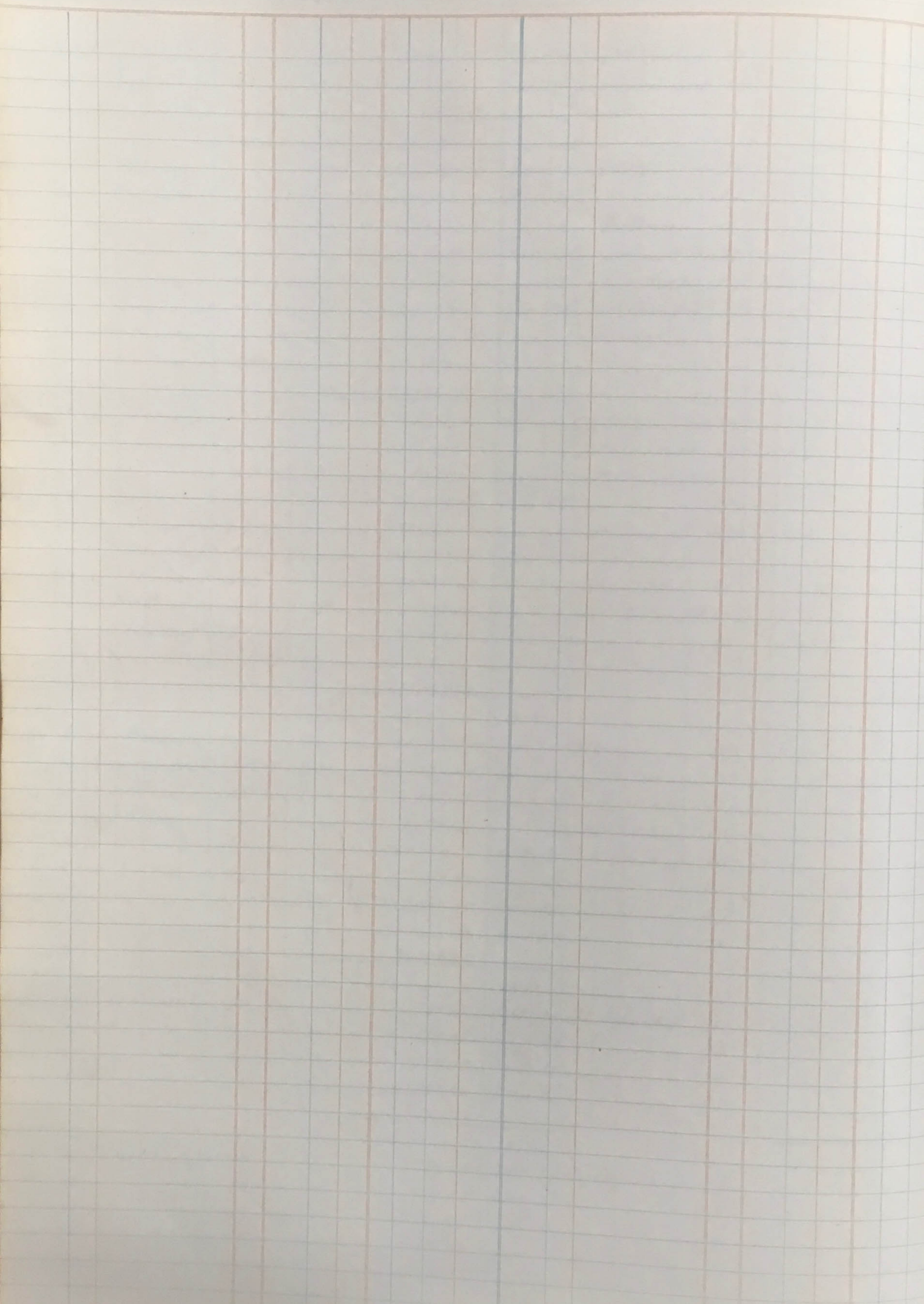
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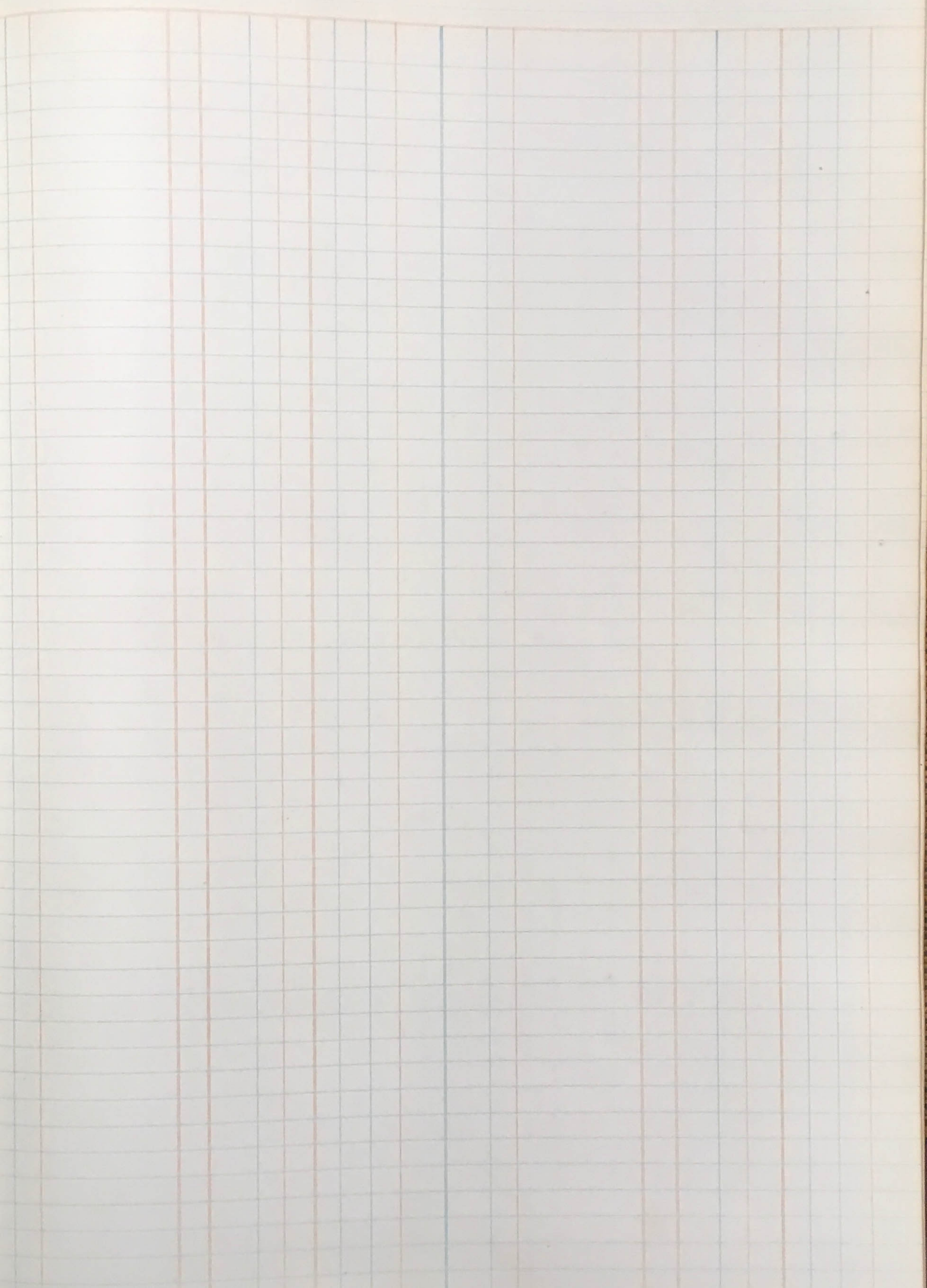
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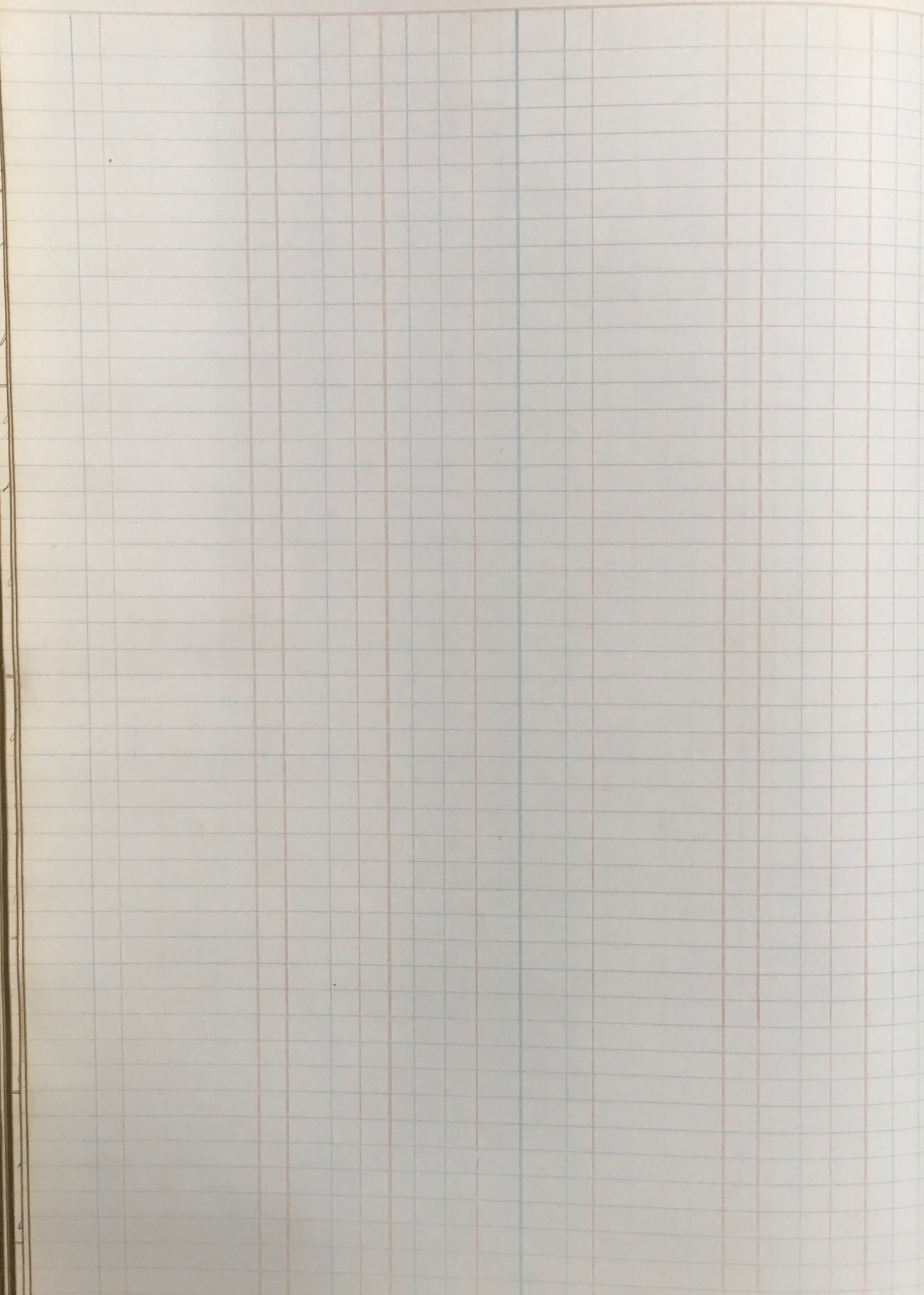
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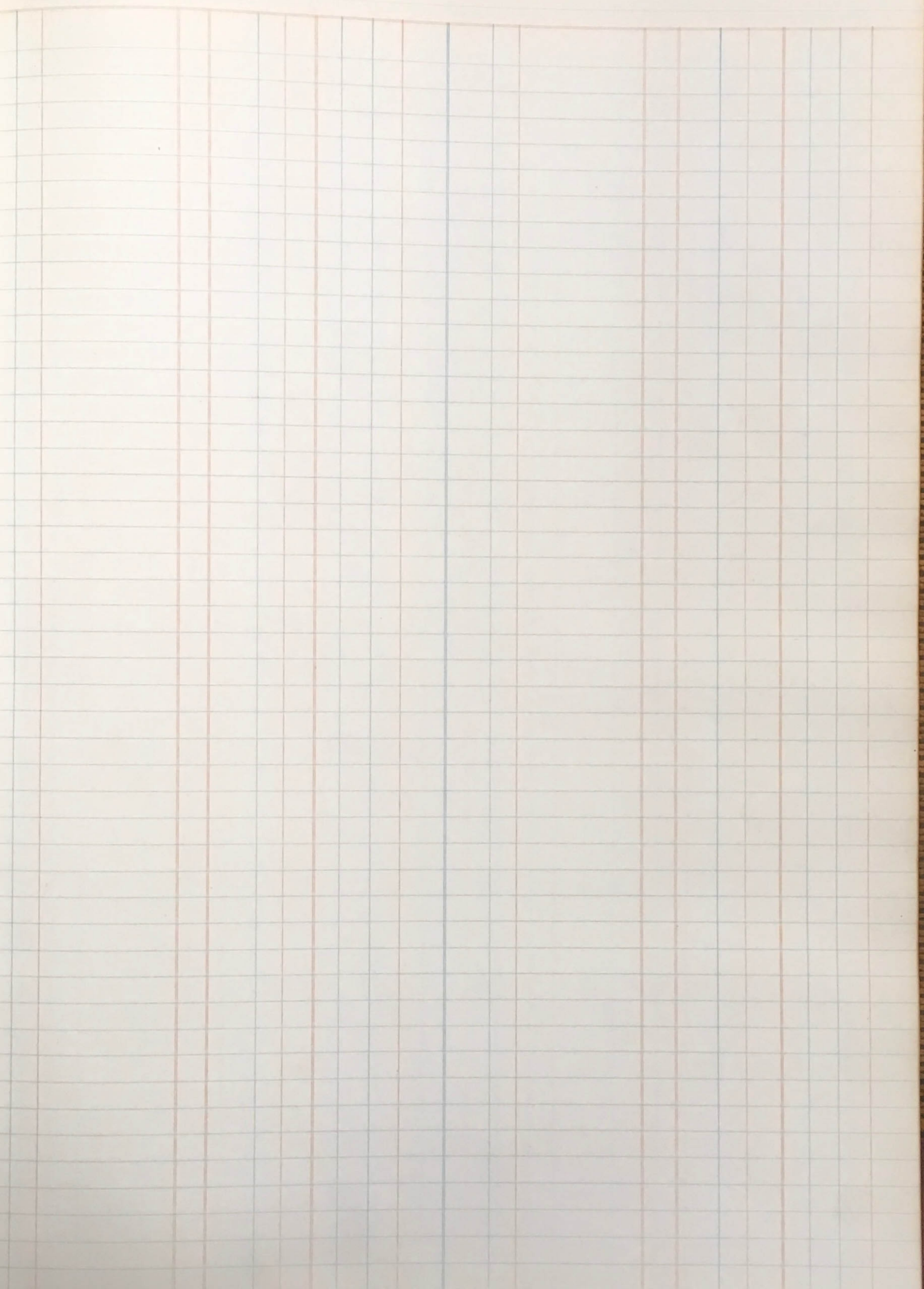
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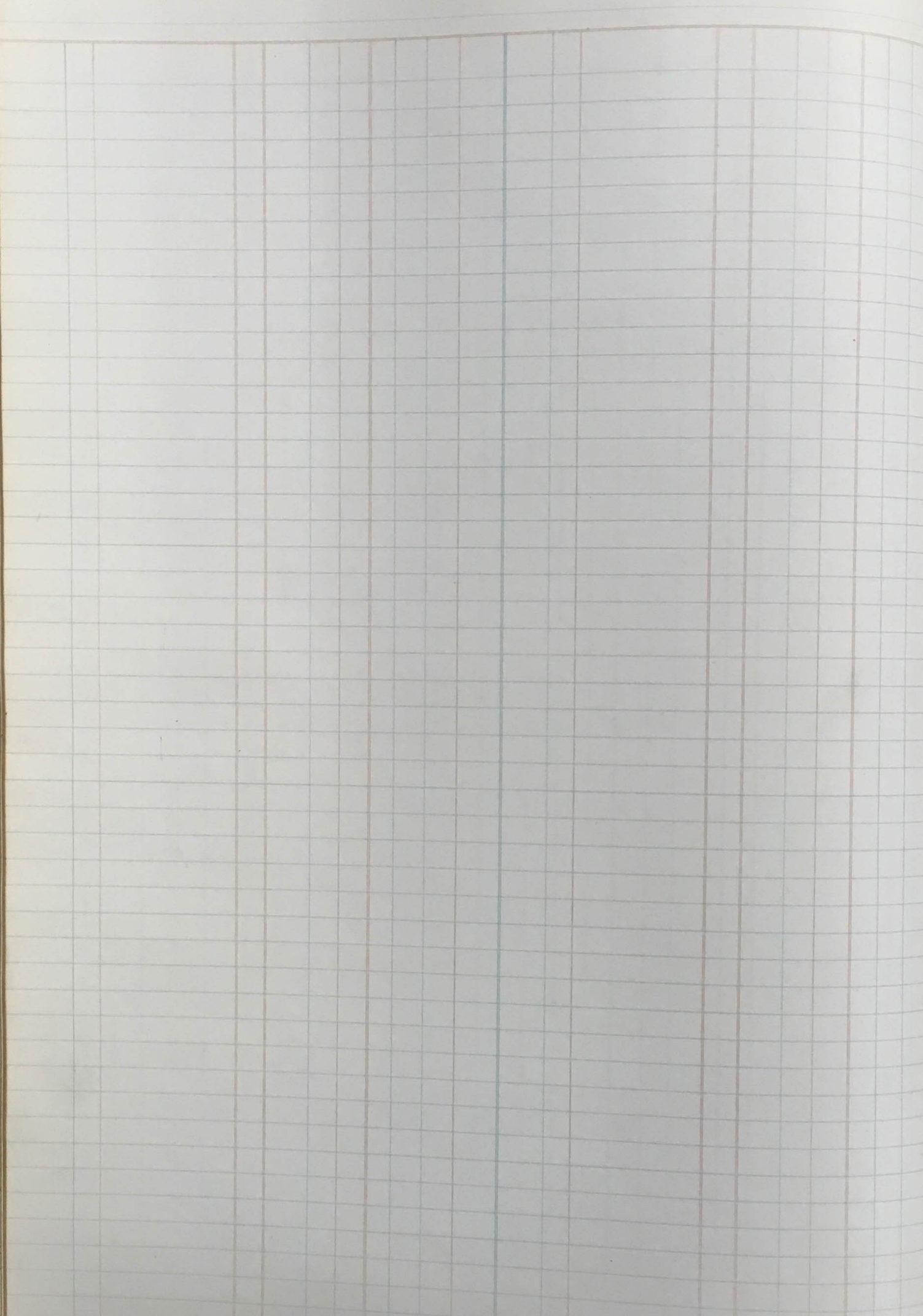
June 30 " " " 80











Dr

Branch Mint Denver

Cr

1863
Decr 31 To Gold & Silver B 2221 86
" Stamped Bars 2321 01
4542 87

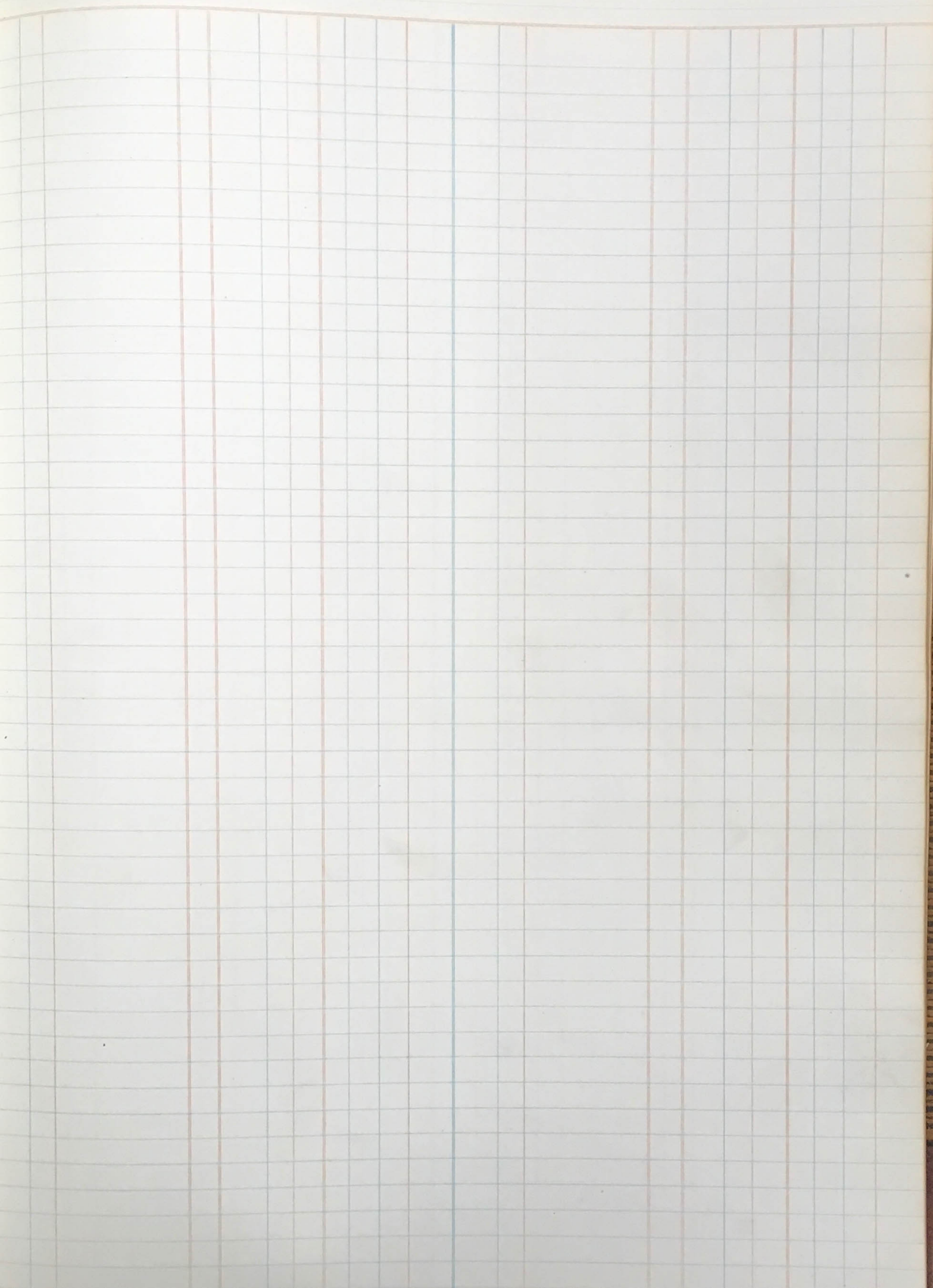
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March 31 To Gold & Silver B 2816 45
" Stamped Bars 5601 05
8417 50

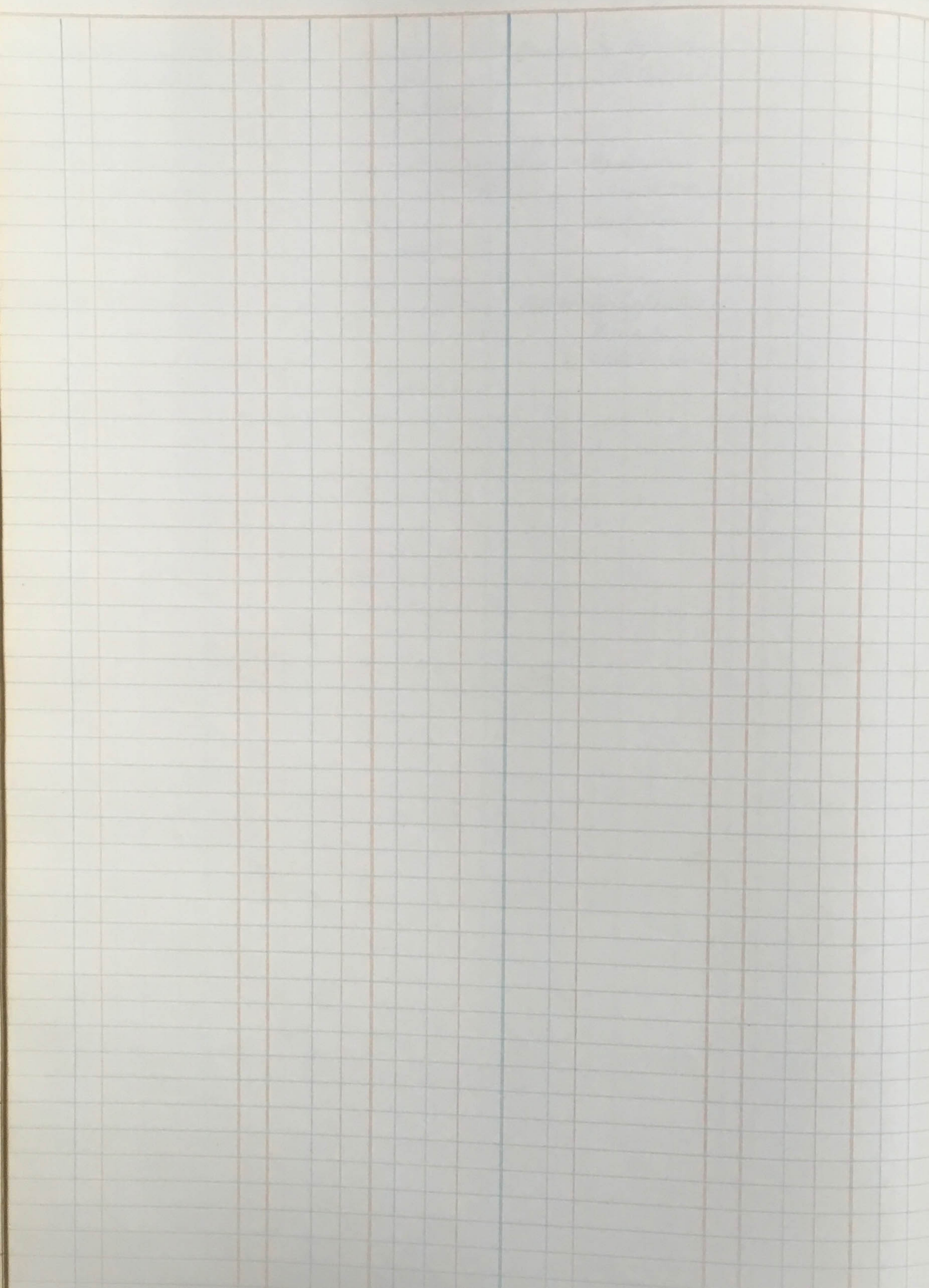
June 30 To Gold & Silver B 3561 94
" Stamped Bars 2121 50
5683 44

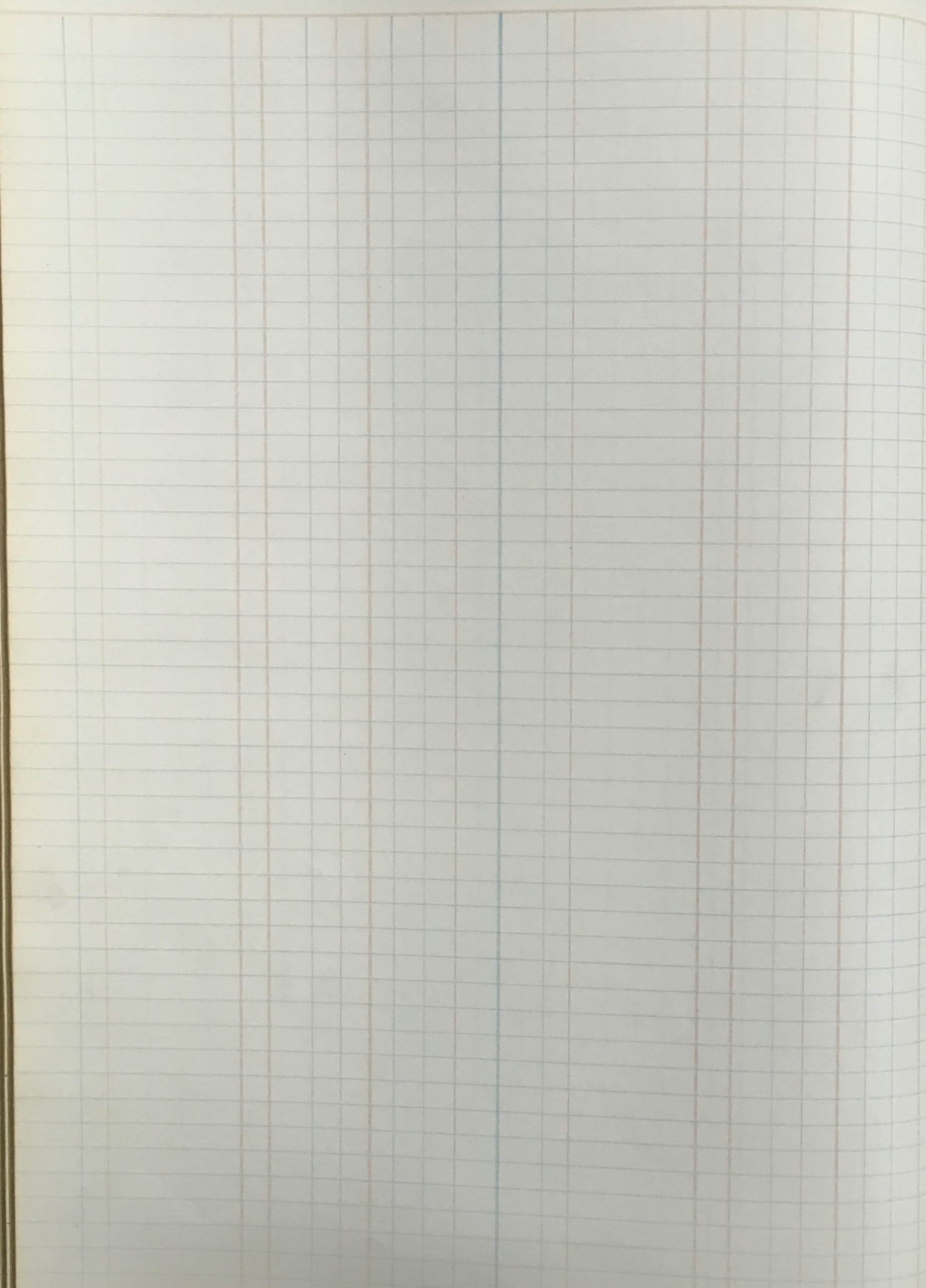
1863
Decr 31 By Profit & Loss 14 42 87
" US Bullion & 31 00 00
4542 87

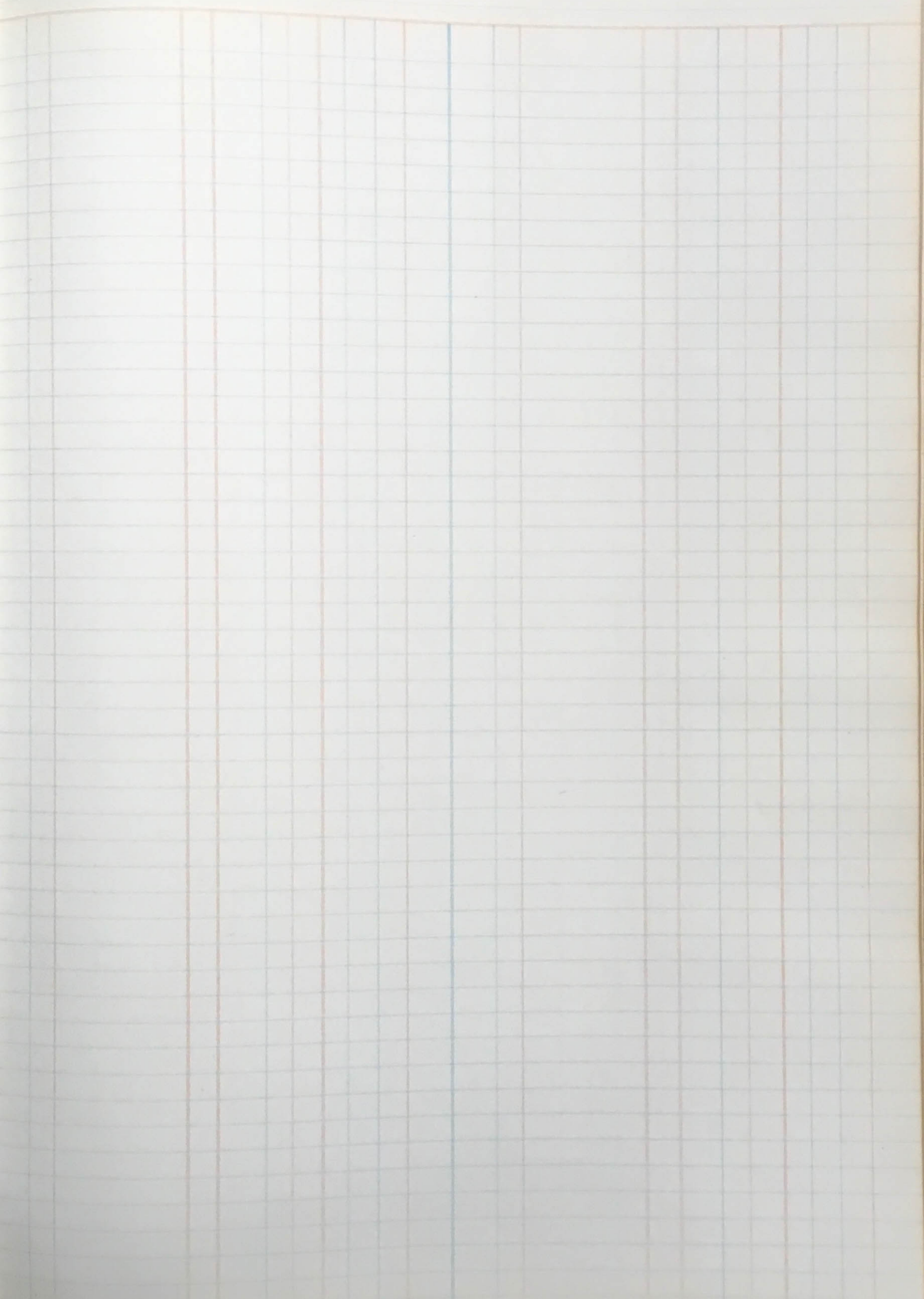
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Mch 31 By Profit & Loss 1836 98
" Unpaid Dep 3480 57
" US Bullion & 3100 00
8417 50

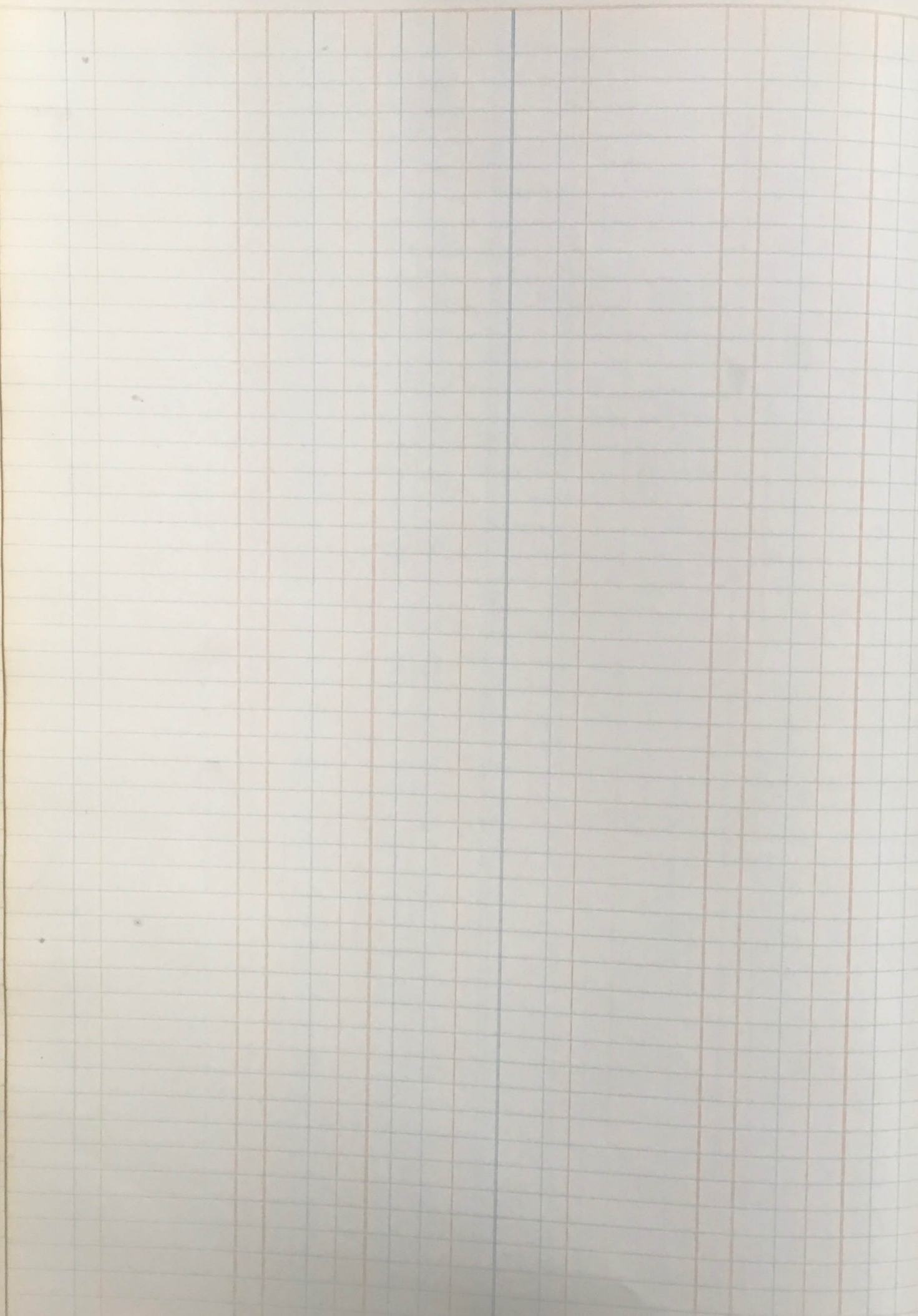
June 30 By Profit & Loss 2449 33
" Unpaid Dep 134 09
" US Bullion Fund 3100 00
5683 44

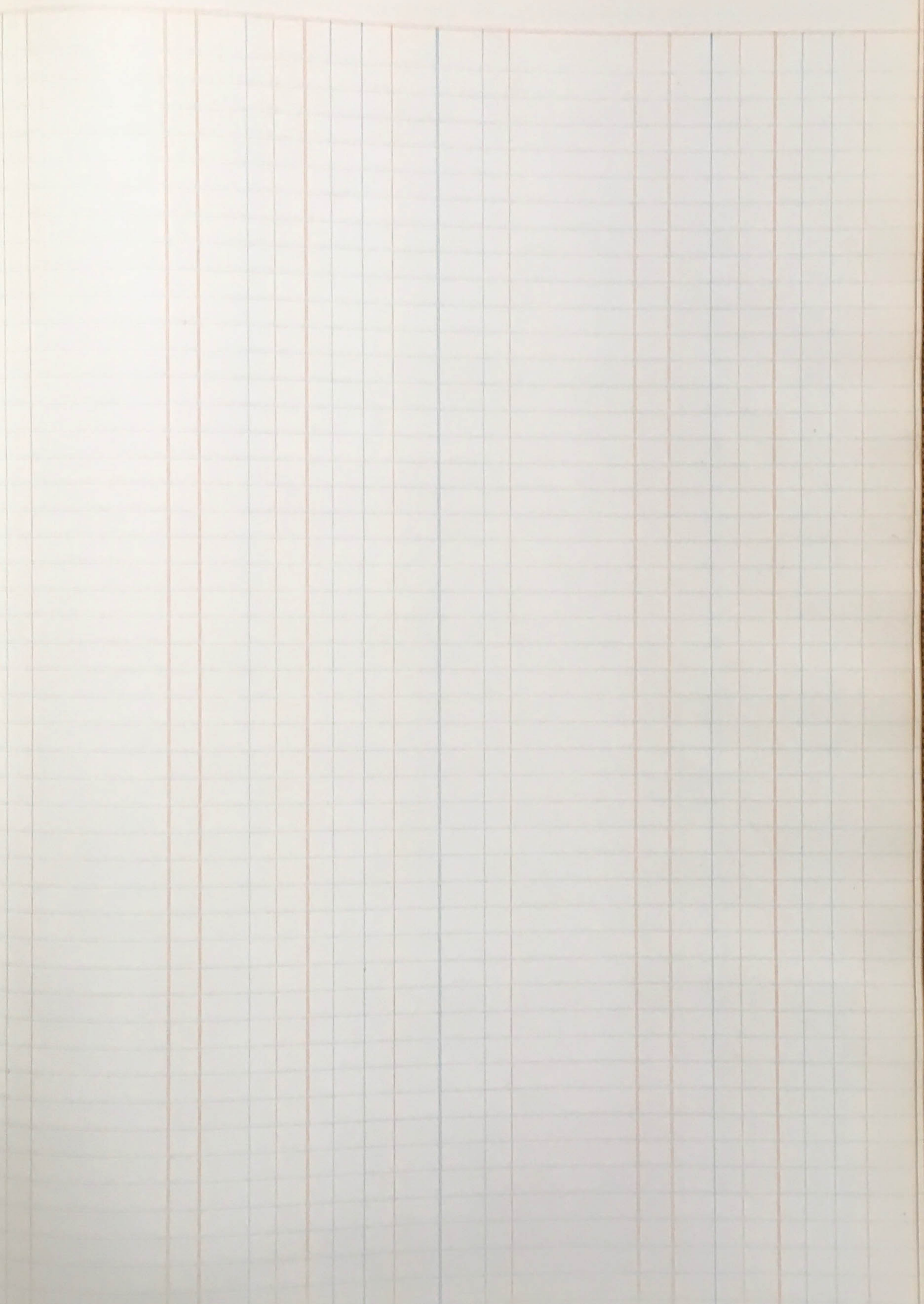


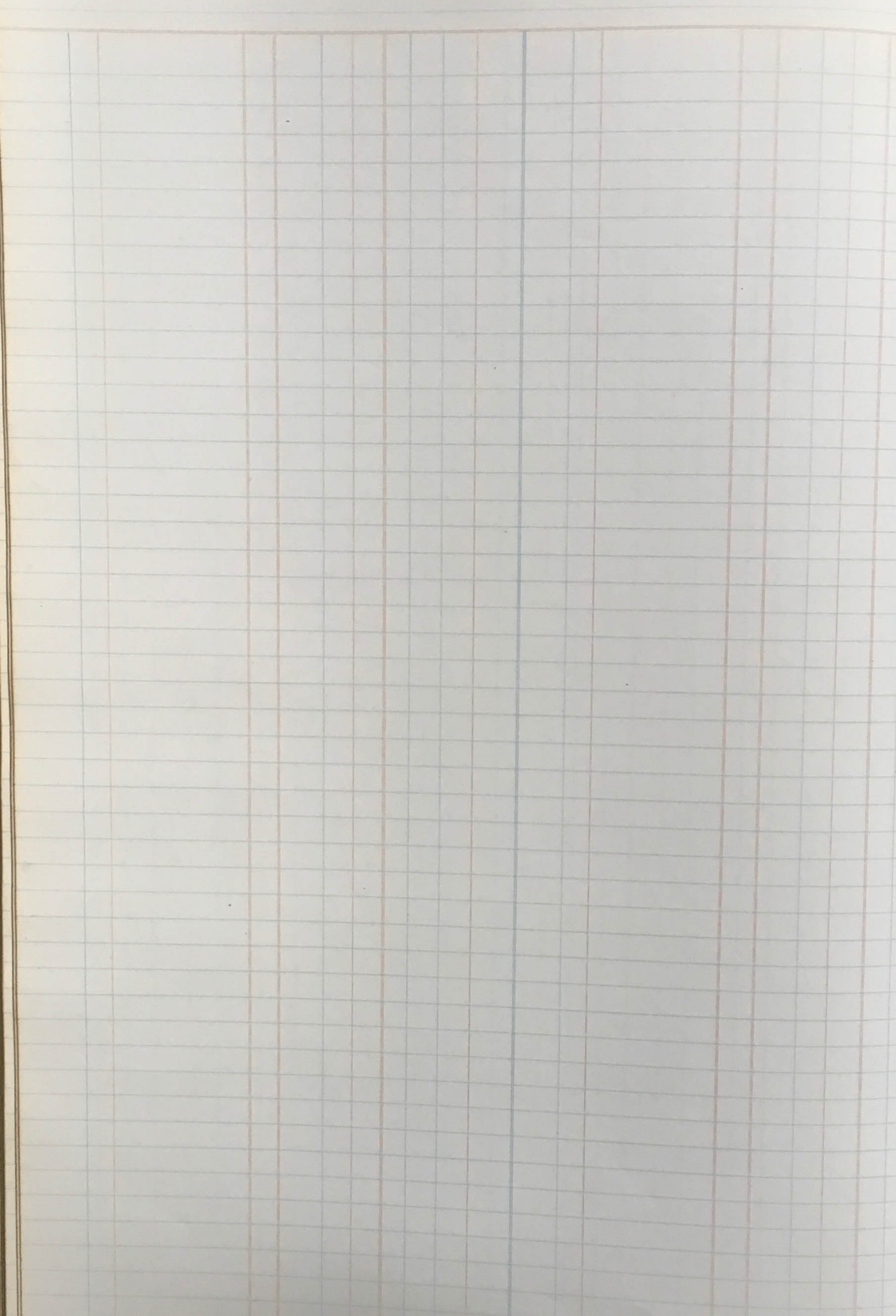












Dr.
1870

Gold & Silver Bullion $\frac{1}{2}$ c.

1870

Cr.

Jan'y 1 st To Balance	4	3,196.63	Mich 31 By Stamped Bar $\frac{1}{2}$ %	27	159,874.60
Mich 31 " Deposit $\frac{1}{2}$ %	27	157,799.31	" " " Profit & Loss $\frac{1}{2}$ %	27	571.20
			" 31 " Balance		600.00
1870		160,998.94			160,998.94
April 1 To Balance		600.13	June 30 By Stamped Bar	28	222,811.20
June 30 " Deposit $\frac{1}{2}$ %	28	223,681.88	" " " P. & L.	28	392.20
			30 " Balance		1,075.79
		224,282.01			224,282.01
July 1 Balance		1,075.79	Sept 30 By Stamped Bar	29	386,980.40
Sept 30 To Sep. $\frac{1}{2}$ %	29	388,134.96	" " " Profit & Loss	29	434.10
			" " " Balance		1,795.50
		389,210.75			389,210.75
Oct 1 Balance		1,795.42	Dec 31 By Stamped Bar	30	197,309.10
Dec 31 To Sep. $\frac{1}{2}$ %	30	198,114.97	" " " Do.	30	483.10
			" " " Balance		1,916.30
		199,910.39			199,910.39
1871.			1871		
Jan'y 1 Balance		1,916.03	Mich 31 By Stamped Bar	31	219,686.10
March 31 To Sep. $\frac{1}{2}$ %	31	220,752.03	" " " Profit & Loss	31	247.60
" " " Stamped Bar $\frac{1}{2}$ %		10.00	" " " Stamped Bar	31	1,640.90
			" " " Balance		603.20
		222,178.06			222,178.06
April 1 Balance		603.25	June 30 By Stamped Bar	32	315,391.30
June 30 To Sep. $\frac{1}{2}$ %	32	316,206.77	" " " Profit & Loss	32	275.30
			" " " Balance		1,136.10
		316,810.02			316,810.02
July 1 Balance		1,136.14	Sept 30 By Stamped Bar $\frac{1}{2}$ %	33	321,482.30
Sept 30 To Sep. $\frac{1}{2}$ %	33	322,379.45	" " " " "	33	395.26
			" " " Balance		1,638.00
		323,515.59			323,515.59
Oct 1 Balance		1,638.03	Dec 31 By Stamped Bar $\frac{1}{2}$ %	34	233,133.76
Dec 31 To Sep. $\frac{1}{2}$ %	34	233,761.77	" " " Profit & Loss	34	402.97
			" " " Balance		1,863.00
		235,399.80			235,399.80
1872			1872		
Jan'y 1 Balance		1,863.07	Mich 31 By Stamped Bar	35	191,828.40
Mich 31 To Sep. $\frac{1}{2}$ %	35	192,362.31	" " " P. & L.	35	292.20
			" 31 " Balance		2,104.70
		194,225.38			194,225.38
April 1 To Balance		2,104.78	June 30 By Stamped Bar	35	332,286.90
June 30 To Sep. $\frac{1}{2}$ %	35	253,061.28	" " " P. & L.	35	240.00
			" " " Stamped Bar	35	1,813.30
			" " " Balance		855.10
		255,166.06			255,166.06
July 1 To Balance		825.10	Sept 30 By Stamped Bar	36	316,395.00
Sept 30 " Sep. $\frac{1}{2}$ %	36	317,284.36	" " " "		316.30
			" " " Balance		1,377.70
		318,109.46			318,109.46

Gold & Silver Bullion a/c.

1872				Gold & Silver Bullion a/c.				C			
Oct	1	To Balance	40	1397 72	Dec	31	By Stamped Bars	36	244 308 88		
Dec	31	" Dep a/c	36	244 974 76	"	"	" P.L.	36	396 61		
							Balance		166 99		
				246 372 48					246 372 48		
1873	Jan	31	To Balance	1666 99	1873	Jan	31	By Stamped Bars	37	103 904 36	
"	31	" Dep a/c	37	104 025 13	"	"	" P.L.	37	306 24		
							Balance		1681 34		
				105 692 12					105 692 12		
1873	April	1	To Balance	1681 54	June	30	By Stamped Bars a/c	38	151 619 44		
June	30	" Dep a/c	38	152 084 63	"	"	" P.L. a/c	38	130 04		
					June	30	By Balance		2 016 69		
				153 766 17					153 766 17		
1873	July	1	To Balance	2 016 69	Sept	31	By Stamped Bars a/c	39	296 778 10		
Sept	30	To Dep a/c	39	297 458 29	Dec	31	" P.L.	39	371 83		
Dec	31	" " "	39	293 656 09	"	31	" Stamped Bars a/c	39	335 350 26		
1874	Jan	31	To " "	185 274 39	1874	Jan	" " "	40	185 126 62		
					"	31	To Balance		778 62		
				718 405 46					718 405 46		
1874	Apr.	1	To Balance	778 62	1874	June	30	By Stamped Bars	40	272 654 38	
June	30	" Dep a/c	40	273 382 30	"	"	" P.L.	40	231 59		
Sept	30	" " "	41	385 758 99	Sept	30	" Stamped Bars	41	384 766 93		
Dec	31	" " "	42	312 347 12	"	"	" P.L.	41	341 71		
"	"	" Stamped Bars	42	39	Dec.	31	" Stamped Bars	42	311 617 42		
1875	Jan	31	" Dep a/c	131 446 66	1875	"	" P.L.	42	482 20		
June	30	" " "	44	162 566 72	1875	Jan	31	" Stamped Bars	43	131 100 36	
				1266 282 80	"	"	" P.L.	43	390 38		
					June	30	" Stamped Bars	44	162 103 44		
					"	"	" P.L.	44	164 30		
					June	30	By Balance		2430 09		
				1266 282 80					1266 282 80		
1875	July	1	To Balance	2430 09	Sept	30	By Stamped Bars a/c	45	244 734 49		
Sept	30	" Dep a/c	45	243 069 01	"	"	Balance		76 461		
				245 499 10					245 499 10		
Oct	1	To Balance		764 61	1875	Dec	31	By Stamped Bars a/c	46	217 529 72	46
Dec	31	" Dep a/c	46	218 098 50	"	"	" Profit & Loss a/c	46	303 83	46	
1876	March	31	" " "	142 209 58	1876	March	31	" Stamped Bars a/c	47	141 826 66	
June	30	" " "	48	148 330 38	"	"	" Profit & Loss a/c	47	25 262		
					June	30	" Stamped Bars	48	147 897 79		
					"	"	" Profit & Loss a/c	48	177 76		
					"	"	By Balance		1394 69		
				509 403 07					509 403 07		
1876	July	1	To Balance	1394 69	Sept	30	By Stamped Bars a/c	49	237 992 76		
Sept	30	" Dep a/c	49	238 601 10	Dec	31	" " "	50	216 137 99		
Dec	31	" " "	50	216 778 93	"	"	" Profit & Loss a/c	50	298 26		
1877	March	31	" " "	70 803 42	1877	March	31	" Stamped Bars a/c	51	70 576 74	
May	31	" " "	53	24 328 28	"	"	" Profit & Loss a/c	51	27 097		
					May	"	" Stamped Bars a/c	53	24 183 51		
					"	"	" Profit & Loss a/c	53	88 49		
					"	"	Balance to post		235 750		
				551 906 42					551 906 42		

Gold & Silver Bullion acct

Dr		1877		Cr	
May 31 To Balance		2357 70	June 30 By Stamped Bar of 54	25876 02	
June 30 " Deposit of 54		25995 05	Sept " " " " 55	189401 20	
Sept 30 " " " 55		190053 92	" " " P & L afc 55	62 91	
Decr 31 " " " 56		91977 32	" " " Stamped Bar of 55	2336 22	
1878 March 31 " " " 57		28614 47	Decr 31 " " " 56	91510 70	
June 30 " " " 58		53852 84	" " " " " 56	237 5	
			1878 Mch 31 " " " 57	28419 5	
			" " " " " 57	114 9	
			June 30 " " " 58	53475 5	
			" " " Profit & Loss " 58	357 9	
			" " " " " 58	6	
			By Balance	1329 12	
		392851 30		392851 30	
1878 July 1 To Balance		1329 12	Sept 30 By Stamped Bar of 59	133194 61	
Sept 30 " Deposit of 59		133745 26	" " " " " 59	1261 86	
Decr 31 " " " 60		162111 19	Decr 31 " " " 60	161534 18	
1879 Mch 31 " " " 61		82437 47	" " " P & L afc 60	169 17	
June 30 " " " 63		387159 6	1879 Mch 31 " Stamped Bar of 61	82142 61	
			" " " P & L afc 61	177 71	
			June 30 " Stamped Bar of 63	38465 01	
			" " " P & L afc 63	826 9	
			" " By Balance	1313 6	
		418338 91		418338 91	
1879 July 1 To Balance		1313 60	Sept 30 By P & Loss afc 66	385 24	
" " " Stamped Bar 66		346 21	" " " Stamped Bar 66	6689 62	
Sept 30 " Deposit of 66		227719 15	" " " Mint at Phila 67	220409 31	
Decr 31 " " " 68		68125 72	Decr 31 " Stamped Bar 68	1747 53	
1880 Mch 31 " " " 69		26231 36	" " " Mint at Phila 68	66110 46	
June 30 " " " 70		27277 40	1880 Mch 31 " Stamped Bar 69	513 94	
			" " " Mint at Phila 69	27478 17	
			" " " Profit & Loss 69	322 15	
			June 30 " Stamped Bar 70	2211 14	
			" " " Mint at Phila 70	25169 44	
		351013 44		351013 44	
1880 Sept 30 To Deposit 72		104882 95	1880 Sept 30 By Mint at Phila 72	104259 70	
Decr 31 " " 73		54896 76	" " " Stamped Bar 72	233 65	
1881 Mch 31 " " 74		26727 35	Decr " " " 73	630 03	
June 30 " " 75		51802 56	" " " Mint at Phila 73	54062 26	
" " " P & L afc 76		462 76	1881 Mch 31 " Stamped Bar 74	1327 44	
			" " " Mint at Phila 74	25281 04	
			June 30 " Stamped Bar 75	492 26	
			" " " Mint at Phila 75	52455 90	
		238772 38		238772 38	

Gold & Silver Bullion Account

N.Y.
1881

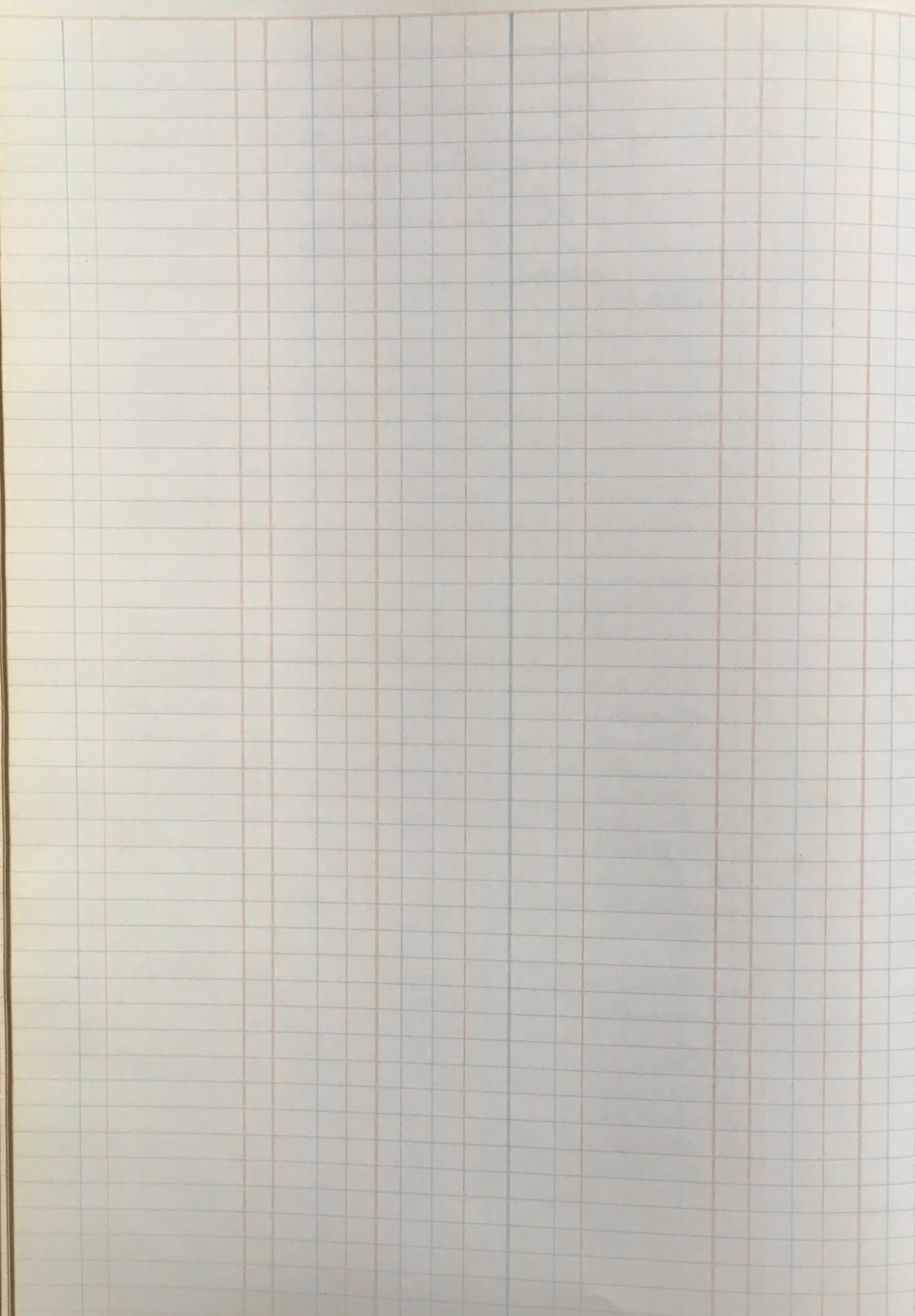
1881

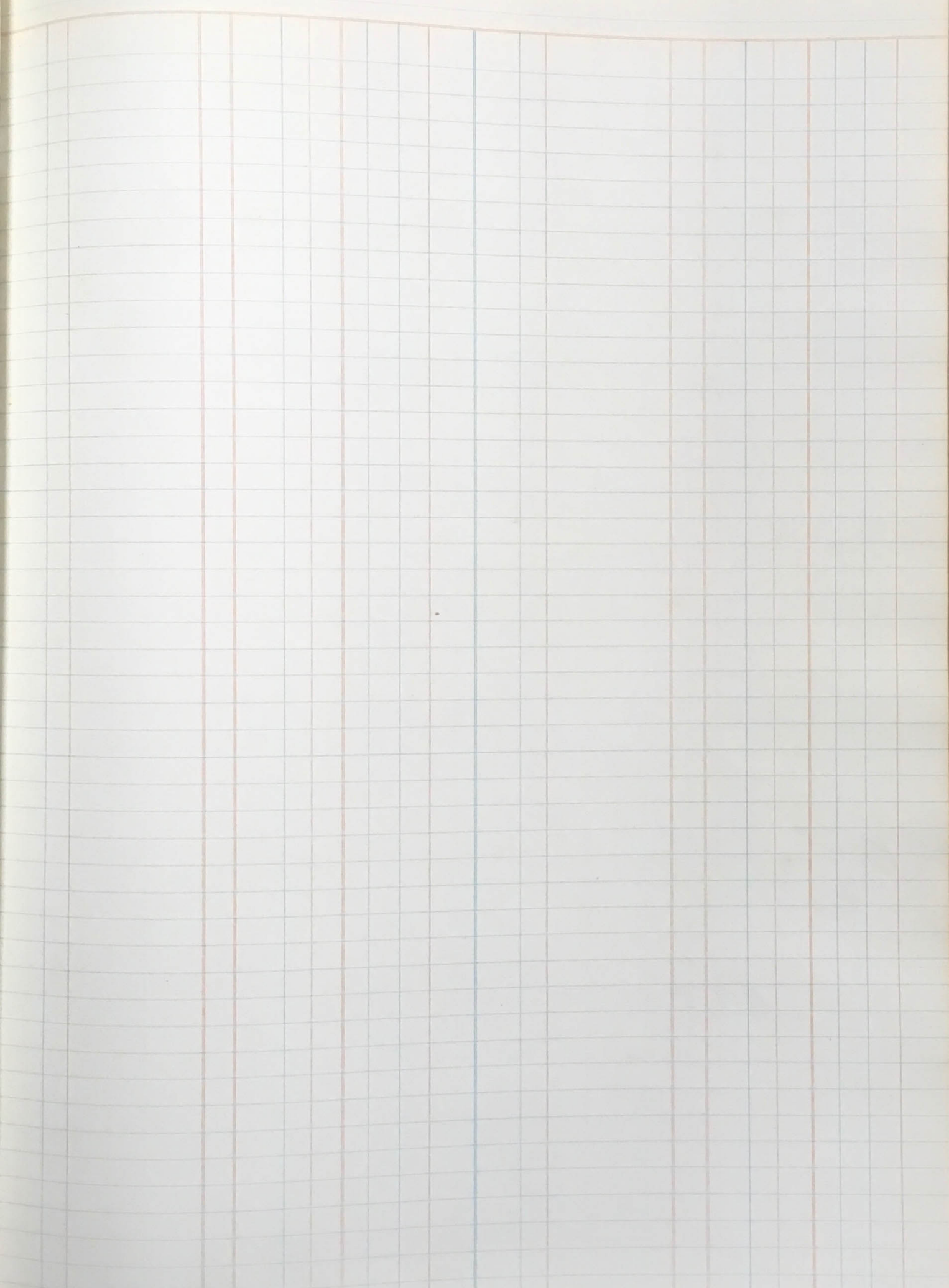
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 Dec 31 " " " 78
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 June 30 " " " 80
 " " " P & L " 81

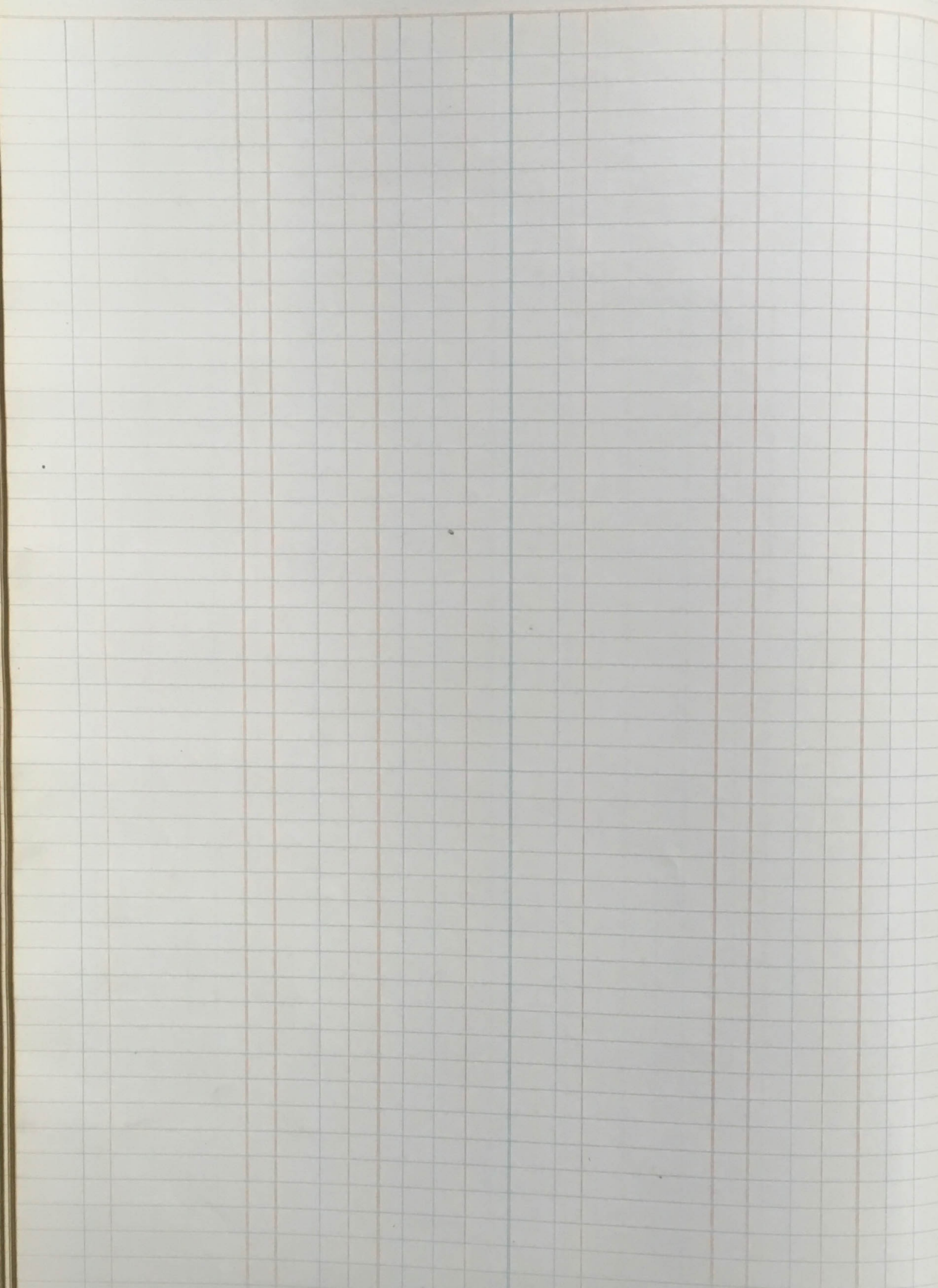
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 400 50
 465 308 74

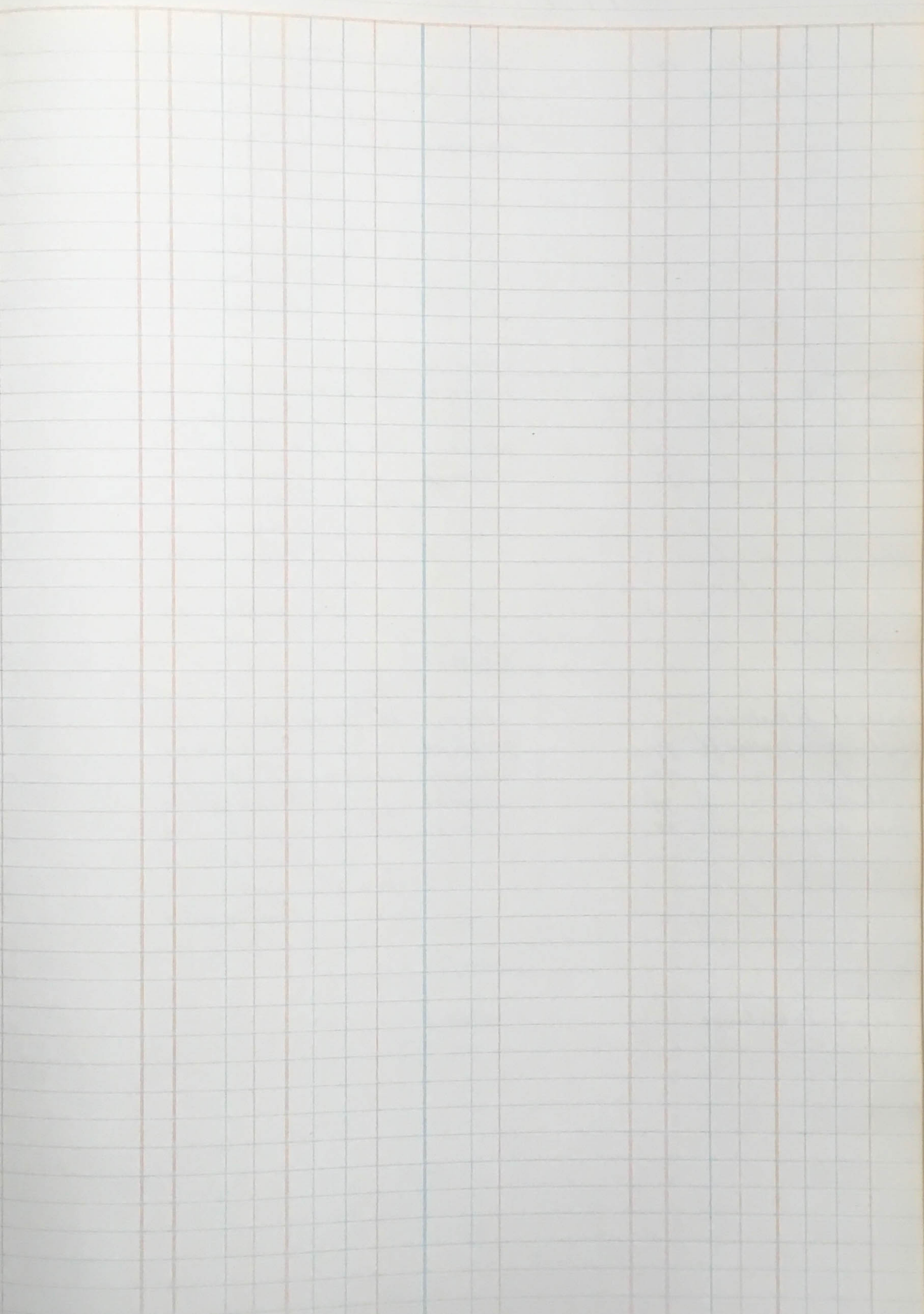
Sept 30 By Stamp Bar 77
 " " " Mint Phil 77
 Dec 31 " Stamp Bar 78
 " " " Mint & Phil 78
 1882
 Jan 31 " Stamp Bar 79
 " " " Mint & Phil 79
 June 30 " Stamp Bar 80
 " " " Mint & Phil 80

1367 08
 256 259 83
 819 55
 146 284 63
 2760 41
 33186 75
 5276 37
 39 354 12
 465 308 74









Coin Account.

1879

July 1 To Stamped Bar 66
Sept 30 " Bullion fund 66
1880
mch 31 " " " 69
June 30 " " " 71

1004223
29000000
15000000
10000000

Sept 30 By Deposit af 66
" " " Coll & Transf 67
Decr 31 " Deposit af 68
1880
" " " Coll & Transf af 68
mch 31 " Deposit 69
" " " Coll & Transf 69
June 30 " Deposit af 70
" " " Coll & Transf 70
" " " P & Loss 71
" " " Bullion f^d 71
" " " Balance

219863
333
65976
1606
25560
67
24911
625
257
100022
112838

55004223

1880
July 1 To Balance
Sept 30 " Bullion f^d 72
Decr 31 " " " 73
1881
June 30 " " " 75

11283800
5000000
10000000
5000000

1880
Sept 30 By Deposit 72
" " " Transportation 72
Decr 31 " Deposit af 73
" " " Transp af 73
1881
mch 31 " Deposit af 74
" " " Transp af 74
June 30 " Deposit 75
" " " Bullion f^d 75
" " " Transport 75
" " " Balance

55004223
104009
2333
53924
13131
252445
6143
50997
570000
1275
210879
31283800

31283800

1881

July 1 To Balance
Sept 30 To Bullion f^d 77
Decr 31 " " " 78
1882
mch 31 " " " 79
June 30 " " " 80

2108791
25000000
15000000
2500000
5500000

1881
Sept 30 By Deposit 77
" " " Transportation 77
Decr 31 " Deposit 78
" " " Transportation 78
1882
mch 31 " Deposit 79
" " " Transportation 79
June 30 " Deposit 80
" " " Transportation 80
" " By Balance

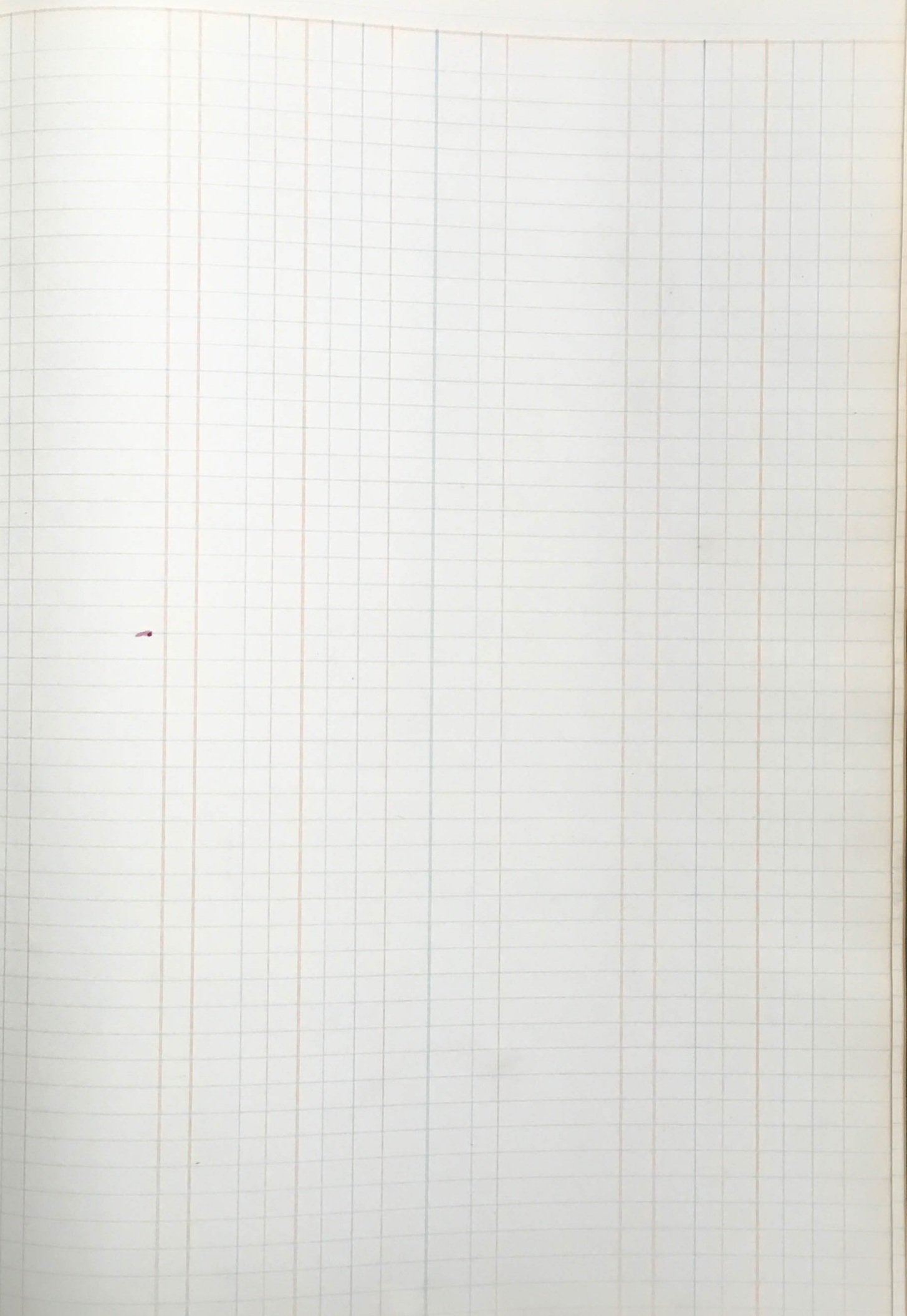
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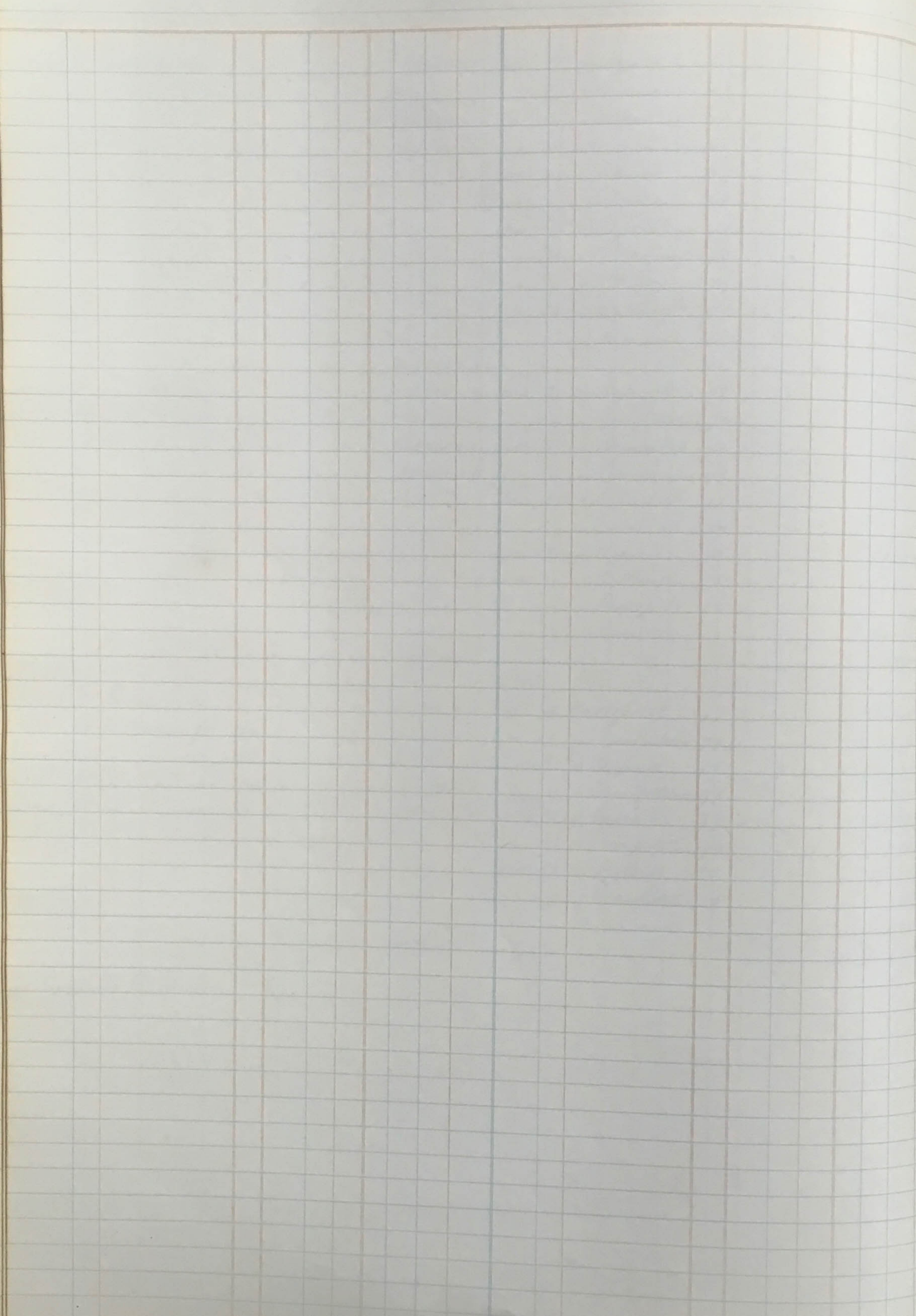
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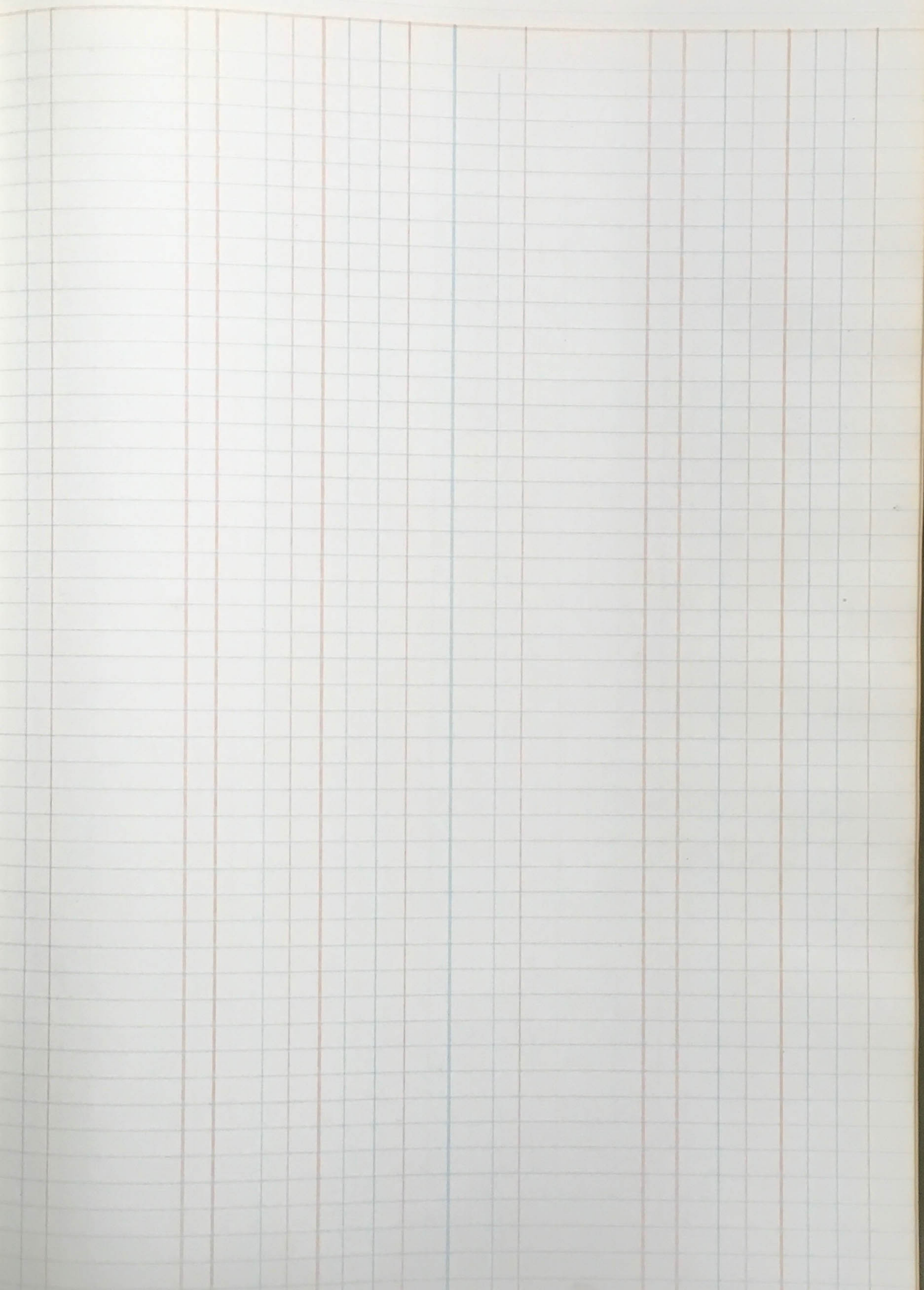
1882

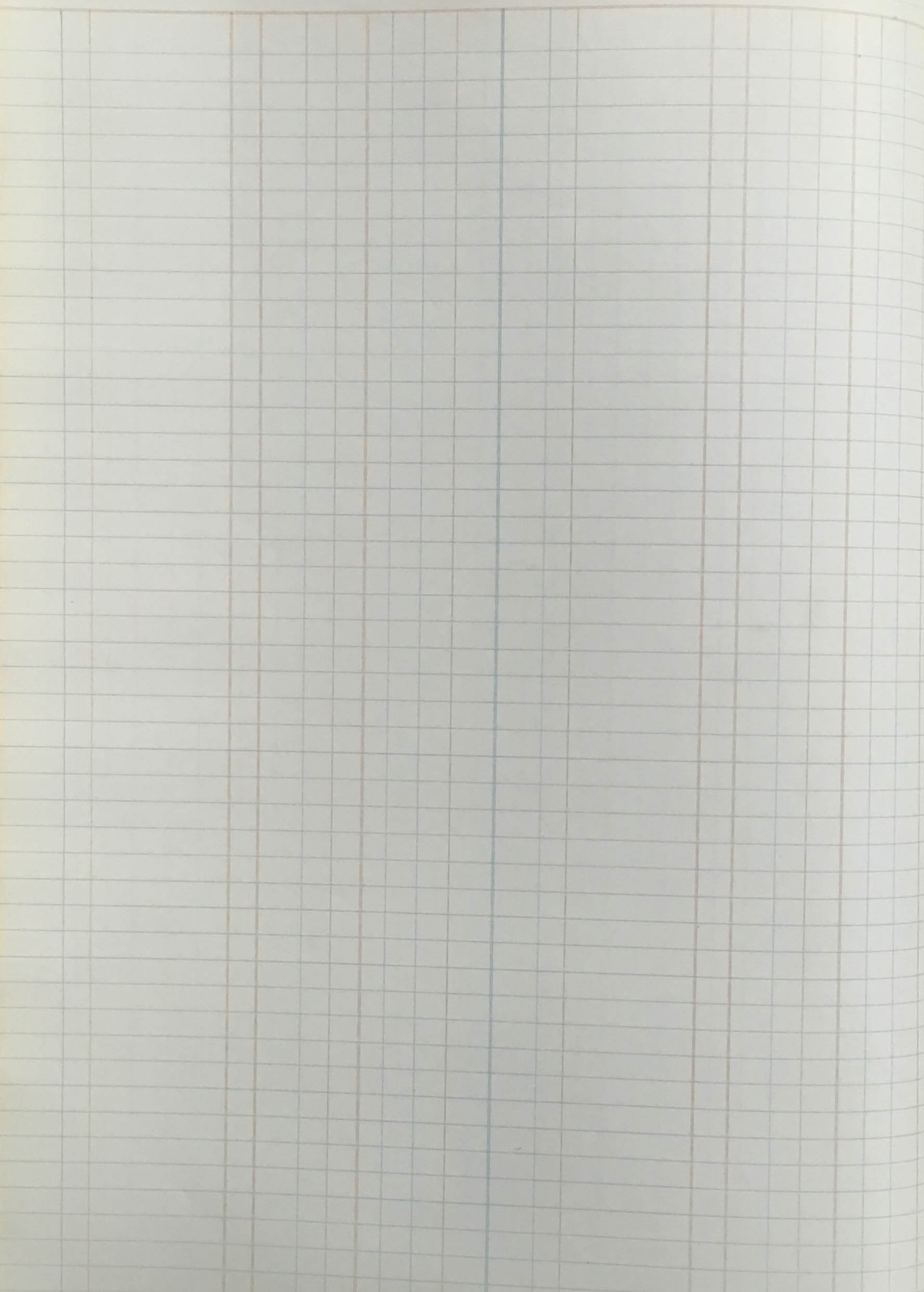
July 1 To Balance

4812526









Collection and Transportation Account

1879			
Sept	30	to Coin af-	67
"	"	" Mint & Phil ^o	67
Decr	31	" Coin af-	68
¹⁸⁸⁰	"	" Mint & Phil ^o	68
mch	31	" " " "	69
"	"	" " " "	69
"	"	" " " "	69
"	"	" " " "	69
June	30	" Mint & Phil ^o	70
"	"	" " " "	70
"	"	" " " "	70
"	"	" " " "	70

33859
 34444
 16064
 30720
 5295
 717
 6750
 9657
 6253
 8423
 152182

1879			
Sept	30	By Deposit	66
Decr	31	" "	68
¹⁸⁸⁰	mch	31 " "	69
June	30	" "	70

93204
 33157
 13057
 12777

152152

Dr

Collection Account
1880

55

Cr

Sept 30 To Mint at Phil^a 72
 Decr 31 " " " " 73
 1881
 March 31 " " " " 74
 June 30 " " " " 75
 " " " P & L a/c 75

166 11

221 75

39 97

171 11

22 25

621 19

Sept 30 By Deposit 72
 Decr 31 " " 73
 1881
 March 31 " " 74
 June 30 " " 75

273 29

150 65

64 97

132 28

621 19

1881
 March 31 To Mint Phil^a 77
 Decr 31 " " " " 78
 1882
 March 31 " " " " 79
 June 30 " " " " 80
 " " " P & L acct 81

380 44

439 66

140 24

118 37

26 57

1105 28

1881

Sept 30 By Deposit 77
 Decr 31 " " 78
 1882
 March 31 " " 79
 June 30 " " 80

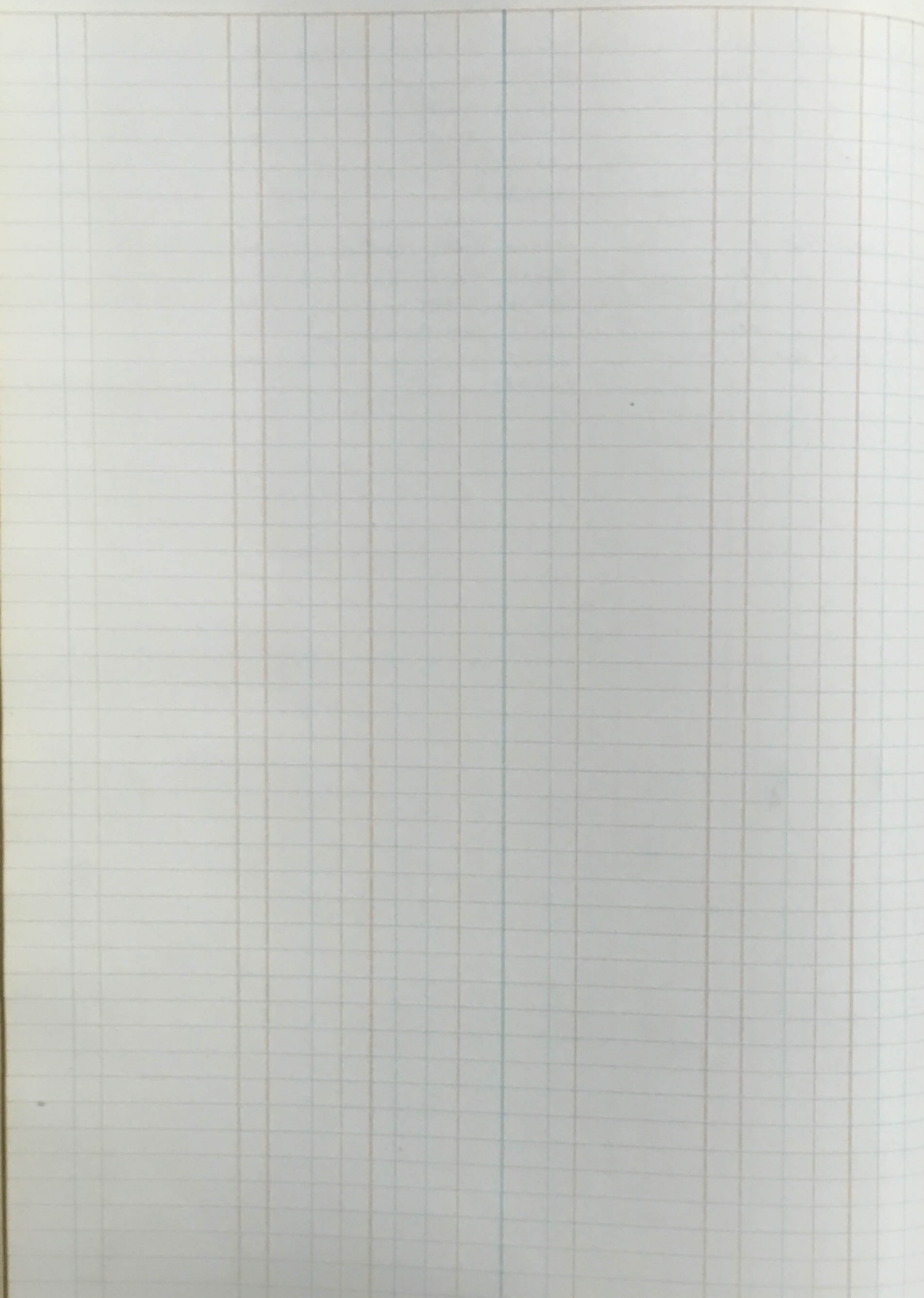
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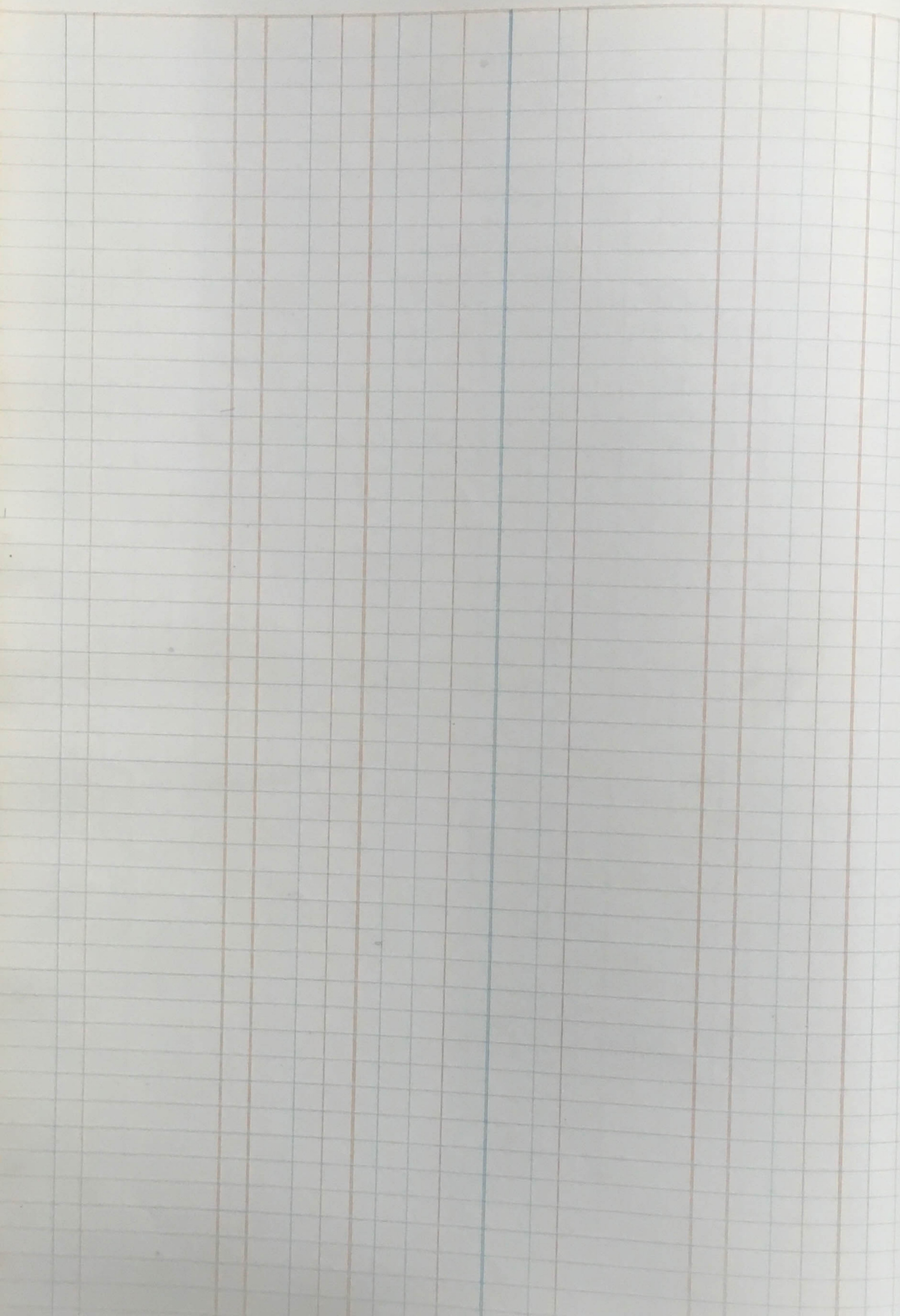
368 14

85 87

99 91

1105 28





Dr

Transportation Account

59

Cr

Sept 30 To Crim af 72
 Decr 31 " " " 73
 1881
 Mech 31 " " " 74
 June 30 " " " 75
 " " " P & L " 76

25335

13138

6143

12754

1569

58939

Sept 30 By Deposit 72
 Decr 31 " " 73
 1881
 Mech 31 " " 74
 June 30 " " 75

36175

13578

6352

12834

58939

1881
 Sept 30 To Crim af 77
 Decr 31 " " " 78
 1882
 Mech 31 " " " 79
 June 30 " " " 80
 " " " P & L " 81

57411

35547

8064

9563

3059

113644

1881
 Sept 30 By Deposit 77
 Decr 31 " " 78
 1882
 Mech 31 " " 79
 June 30 " " 80

59264

36690

8339

9361

113644

[illegible]

